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#### **ANNUAL REPORTS**

OF THE

#### TOWN OFFICERS

OF THE

# TOWN OF RUTLAND MASSACHUSETTS



FOR THE FINANCIAL YEAR ENDING
DECEMBER 31, 1965



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# In Memoriam

BORN DECEMBER 25, 1906 - DIED JUNE 18, 1965

Selectman 1945-1965

Moderator 1951-1965

Water Commissioner 1934-1944

Possessed with a deep sense of civic pride and a faculty for carrying out the duties of the several offices which he held in a dignified and courteous manner, his service to the community is gratefully remembered.

#### REPORT OF THE TOWN CLERK

#### **TOWN OFFICERS ELECTED FOR THE YEAR 1965**

#### Moderator

#### WILLIAM F. GRIFFIN

#### Selectmen

JAMES L. WOOD
FRANK J. BROOKS
GEORGE R. GRIFFIN
Term Expires 1967
Term Expires 1967
Term Expires 1968

#### Assessors

FRANK E. MATTHEWS
HARRY E. DOW
ARTHUR E. SMITH
Term Expires 1967
Term Expires 1967
Term Expires 1968

#### Treasurer

MARION H. FAY Term Expires 1967

#### **Town Collector**

MARION H. FAY Term Expires 1967

#### Town Clerk

LINDA A. HANFF Term Expires 1967

#### Water and Sewer Commissioners

ROBERT H. CANNON Term Expires 1966 RICHARD H. JONES Term Expires 1967 ANTHONY MARTELLI Term Expires 1968

#### **School Committee**

NELSON M. CALKINS, JR.

JAMES A. MULVEY

ATTILIO C. ALINOVI

Term Expires 1968

Term Expires 1968

#### **Wachusett Regional School Committee**

ATTILIO C. ALINOVI (Appointed by School Committee each year)
ARNOLD C. WELLER, JR. Term Expires 1968

#### Board of Health

EDITH L. JONES

ARNOLD C. WELLER, JR.

KENNETH LOWE, JR.

Term Expires 1966

Term Expires 1967

Term Expires 1968

#### **Board of Public Welfare**

ELDRED F. WEBBER

LEONARD F. JANES

HARRY E. DOW

Term Expires 1966

Term Expires 1967

Term Expires 1968

#### **Park Commissioners**

THOMAS J. MARTELLI
HAROLD I. JUDKINS
LEONARD E. SIMONDS
Term Expires 1967
Term Expires 1968

#### **Planning Board**

PERCIVAL E. DOW
Term Expires 1966
FRED H. RICE
OZZIE CALAIRIO
ADRIAN W. VANDERPYL
CECIL W. BLAIR
Term Expires 1969
Term Expires 1969
Term Expires 1969

#### Library Trustees

BERNICE F. PUTNAM	Term	Expires	1966
HAZEL H. WOOD	Term	Expires	1966
JOANNE ALINOVI	Term	Expires	1967
FLORENCE E. WHEELER	Term	Expires	1967
EDMUND D. KELSEY	Term	Expires	1968
TIMOTHY C. MURPHY	Term	Expires	1968

#### Tree Warden

H. GORDON CALKINS

Term Expires 1967

#### OFFICERS APPOINTED BY SELECTMEN

(Unless otherwise designated, appointments are for one year)

#### Constables

JOHN COLLINS

RUSSELL ERICKSON

#### Measurers of Wood and Bark and Surveyors of Lumber

MERRILL H. WHEELER HERBERT K. BIGELOW CLARENCE L. BIGELOW

#### Field Drivers

FRED H. RICE (Resigned) MERRILL H. WHEELER CARL G. CHRISTIANSON (Appointed)

#### **Animal Inspectors**

CARL G. CHRISTIANSON

FRED H. RICE

#### Sealer of Weights and Measures

WILLIAM H. GRIFFIN

#### **Fence Viewers**

MERRILL H. WHEELER

FRED H. RICE

#### Veterans' Agent and Burial Agent

ETHEL TUCKER (Resigned)
WILLIAM E. LINDQUIST (Appointed)

**Veteran Graves Officer** 

HAROLD I. JUDKINS

#### **Special Police and Dog Officer**

ALBERT W. BROWN, JR.

#### **Moth Superintendent**

H. GORDON CALKINS

#### **Building and Plumbing Inspector**

ATTILIO ALINOVI

#### Inspector of Gas Piping and Gas Appliances

WILLIAM J. OLIVER

#### **Board of Appeals**

NELSON M. CALKINS, JR. ROBERT H. CANNON HARRY E. DOW Term Expires 1966 Term Expires 1967 Term Expires 1968

#### **Associate Board of Appeals**

FOREST ARMENTROUT STANLEY GRADOWSKI

Term Expires 1966 Term Expires 1967

#### Forest Warden

RUSSELL ERICKSON

Inspector of Wires
H. GORDON CALKINS

#### **Board of Fire Engineers**

RUSSELL ERICKSON GAYLORD VINER ARTHUR SMITH JOHN COLLINS

RICHARD W. MOISIO

#### **Police**

JOHN COLLINS, Chief
UGO ALINOVI, Deputy Chief
RUSSELL ERICKSON RUSSELL GORDON
CARL E. BOQUIST JOHN BOYLE

Police — Special Duty Sovittaja Park

ORVO HEIKKINEN

JACOB LUIVI

TOIVO LYRA

#### **Memorial Day Committee**

ARNE HAGMAN HAROLD I. JUDKINS CHARLOTTE JUDKINS ETHEL TUCKER JOSEPH BLANCHARD ALBERT F. SCALES TIMOTHY MURPHY GORDON JOHNSON

HARRY DOW

**Town Counsel** 

MILES MOONEY

Town Accountant

PRISCILLA GRIFFIN

Term Expires 1967

Secretary — Board of Selectmen

JAMES BURNETT

**Civil Defense Director** 

RAYMOND A. BALLARD TAUNO KETONEN, Assistant

**Board of Registrars** 

THOMAS F. WELCH ELEANOR K. DENNEHY JOHN H. GRIFFIN Term Expires 1967 Term Expires 1965 Term Expires 1966

Street Superintendent

CARL G. CHRISTIANSON

**Community Hall Custodian** 

HAROLD I. JUDKINS

Inspector of Slaughtering (Appointed by Board of Health)

CHARLES M. FISKE

Naquag Welfare District Prudential Committee Member (Appointed by Board of Public Welfare)

HARRY DOW

#### Sanitary Inspector for Building Code

(Appointed by Board of Health)

EVERETT L. MAYNARD

#### Water Superintendent

(Appointed by Water Commission)

HAROLD W. WOOD

#### Finance Board

(Appointed by Moderator)

GEORGE M. CAMPBELL	Term	Expires	1966
ALBERT F. SCALES	Term	Expires	1966
STUART C. THURSTON	Term	Expires	1967
ROLLINS HALE (Resigned)	Term	Expires	1967
EINO M. MATTSON (Appointed)	Term	Expires	1967
ABRAMO L. MUFATTI	Term	Expires	1968
CHESTER T. OLIVER		Expires	1968
PRISCILLA GRIFFIN, Town Acc	countant	t	

#### **ELECTED REPRESENTATIVES**

#### Congressman

(Third Congressional District)

PHILIP J. PHILBIN, Clinton

#### **State Senator**

( Worcester-Hampden District)

PHILIP QUINN, Spencer

#### **State Representative**

(Third Worcester District)

EDWARD D. HARRINGTON, JR., Holden

#### WARRANT FOR ANNUAL TOWN MEETING

#### MARCH 7, 1966

THE COMMONWEALTH OF MASSACHUSETTS Worcester, ss.

To either of the Constables of the Town of Rutland in the County of Worcester, GREETING.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and in Town affairs, to meet at the Community Hall in said Rutland on Monday, the seventh day of March next, at 12:00 o'clock noon, then and there to act on the following articles:

- ARTICLE 1. To bring in and deposit their ballots for a Moderator for one year; for one Selectman for three years; for one Assessor for three years; for a Town Clerk for one year; for one Water and Sewer Commissioner for three years; for one member of the School Committee for three years; for one member of the Board of Health for three years; for one Park Commissioner for three years; for one member of the Planning Board for five years; for two Library Trustees for three years; for one member of the Board of Public Welfare for three years. Each to specify the person voted for by placing a cross (X) against the name. To vote Yes or No on the following question: Shall the Town vote to accept the provisions of Section 6C of Chapter 40 of the General Laws which authorizes cities and towns to appropriate money for the removal of snow and ice from private ways therein open to public use? The polls will be opened at 12:00 o'clock noon and closed at 7:00 o'clock P.M.
- ARTICLE 2. To hear the Annual Reports of the Town Officers and Committees.
- ARTICLE 3. To see if the Town will vote to fix the salaries or compensations of the elected Town Officers for the year 1966 in accordance with Section 108, Chapter 41, General Laws and to determine whether any Town Board shall be authorized to employ, for additional salary or compensation, any of its members and fix such salary or compensation.

- ARTICLE 4. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1967, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.
- ARTICLE 5. To raise such sums of money as may be necessary to defray the expense of the several Departments for the year 1966 and to determine whether the Town will appropriate money therefore to be provided by taxation or by appropriation from available funds or take any action in relation thereto.
- ARTICLE 6. To see if the Town will vote to contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. To see if the Town will vote to install street lights on Kenwood Road, beginning at Main Street, or take any action in relation thereto.
- ARTICLE 8. To see if the Town will vote to raise and appropriate a sum of money for a new World War II Honor Roll, or take any action in relation thereto.
- ARTICLE 9. To see if the Town will vote to raise and appropriate a sum of money to repair and improve the heating system in the town garage, or take any action in relation thereto.
- ARTICLE 10. To see if the Town will vote to raise and appropriate or transfer from Available Funds a sum of money to extend the water main on Glenwood Road for a distance of approximately 450 feet, or take any action in relation thereto.
- ARTICLE 11. To see if the Town will vote to relocate a section of Turkey Hill Road starting at the junction of said Turkey Hill Road and Emerald Road and running in a westerly and southwesterly direction for a distance of 500 feet, more or less, as shown on plan entitled Plan Showing Relocation of a Section of Turkey Hill Road, Rutland, Mass., dated January 31, 1966, by R. H. Lonergan, C.E., and to acquire the land necessary to make said relocation, and to authorize the Selectmen to accept a conveyance of the same to the Town, or take any action in relation thereto.

- ARTICLE 12. To see if the Town will vote to become a member of the Central Massachusetts Regional Planning District under the provisions of Chapter 40B of the General Laws, the annual cost to the Town to be an apportioned cost determined by the District Planning Commission, or the sum of \$260.24, whichever is the lesser; or act or do anything relative thereto.
- ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$195.18 for the Town's share of the operating expenses of the Central Massachusetts Regional Planning District for the balance of the year 1966, or act or do anything relative thereto.
- ARTICLE 14. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to purchase a crawler type tractor and back-hoe for the Highway Department, or take any action in relation thereto.
- ARTICLE 15. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to purchase new radio equipment for the Town, and to authorize the Selectmen to sell or trade the old equipment, or take any action in relation thereto.
- ARTICLE 16. To see if the Town will vote to raise and appropriate a sum of money for the purpose of renovating the room known as the Nurses Room in the Primary School Building for use as a class room, or take any action in relation thereto.
- ARTICLE 17. To see if the Town will vote to raise and appropriate a sum of money for the purpose of making safe and improving the playground area of the Primary School Building, or take any action in relation thereto.
- ARTICLE 18. To see if the Town will vote to raise and appropriate a sum of money for the purchase of a radio alarm system for the Fire Department, or take any action in relation thereto.
- ARTICLE 19. To see if the Town will vote to raise and appropriate, or transfer from Available Funds, a sum of money to be added to the Stabilization Fund, or take any action in relation thereto.
- ARTICLE 20. To see if the Town will vote to appropriate a sum of money from Available Funds to reduce the tax levy of the current year, or take any action in relation thereto.

ARTICLE 21. To choose all necessary Town Officers and Committees.

All business contained in this Warrant with the exception of Article 1, will be considered at an adjourned meeting to be held in the Naquag Elementary School Auditorium, Saturday evening, March 12, 1966 at eight o'clock in accordance with the Town By-Laws.

And you are directed to serve this Warrant by posting up attested copies thereof at each of the five places in said Town, seven days at least before the time of holding said meeting.

HEREOF FAIL NOT, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this twenty-fourth day of January in the year of our Lord one thousand nine hundred and sixty-six.

JAMES L. WOOD GEORGE R. GRIFFIN FRANK J. BROOKS Selectmen of Rutland

A true copy
Attest:
Constable.

### REPORT OF THE FINANCE COMMITTEE

The Finance Committee organized for the year with George M. Campbell as Chairman, Stuart C. Thurston as Vice Chairman, and Rollins L. Hale as Clerk. During the year Mr. Hale resigned and Mrs. Priscilla Griffin was elected Clerk and Eino M. Mattson a committee member for the balance of the year. Meetings were held during the year to discuss in detail budget requests of the various departments and committees and we extend to them our appreciation for their cooperation and assistance.

The total 1966 departmental budget to be raised from the 1966 tax levy (not including action to be taken on the Town Warrant Articles) is \$597,631.21, an increase of \$28,158.75 over the recommended budget for 1965.

Recommendations on the Articles in the Town Warrant will be made at the Town Meeting.

The following transfers from the Reserve Fund to the various 1965 accounts were authorized by the Committee:

\$104.00
271.40
100.00
5.15
928.54
173.03
10.00

Unexpended Balance \$1,592.12 1,407.88

Appropriation \$3,000.00

Respectfully submitted,

GEORGE M. CAMPBELL, Chairman STUART C. THURSTON, Vice Chairman PRISCILLA L. GRIFFIN, Clerk and Town Accountant

> ALBERT SCALES CHESTER T. OLIVER EINO M. MATTSON ABRAMO L. MUFATTI

# 1966 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

# General Government

From 1966 Available Finds	spiin t																										
Recommended From 1966 Tay Levy	\$ 40.00	00.006	650.00	1,200.00	1,400.00	550.00	150.00	200.00	1,600.00	1,000.00	150.00	1,200.00	585.00	300.00	300.00	475.00	400.00	300.00	200.00	1,200.00	200.00	20.00	2,800.00	300.00	100.00	20.00	\$ 16,650.00
Expended 1965	\$ 40.00	900.00	481.49	1,200.00	49.65	1,200.00	534.72	62.78	-	1,400.00	682.41	91.81	1,200.00	412.18	300.00	1	400.00	289.78	771.40	733.08	124.55	35.00	2,724.22	99.90	29.40	15.00	\$ 13,777.37
	Moderator	Selectmen's Salaries	Selectmen's Expense	Town Accountant's Salary	Town Accountant's Expense	Treasurer's Salary	Treasurer's Expense	Treasurer's Clerk Hire	Tax Title Expense	Collector's Salary	Collector's Expense	Collector's Clerk Hire	Assessors' Salaries	Assessors' Expense	Assessors' Clerk Hire	Printing Valuation Books	Town Clerk's Salary	Town Clerk's Expense	Legal Department	Elections and Registrations	Planning Board Expense	Finance Committee Expense	Community Hall Maintenance	Community Hall Repairs and Equipment	Industrial and Development Commission	Board of Appeals	

Protection of Persons and Property	Recommended From 1966 Available	Tax Levy		\$ 3,325.40 \$ 4,000.00 \$	288.00	Ť	108.00		nse 2,486.88 2,700.00	1,469.60	112.42 $200.00$	580.00	771.30	- 00:08	50.00	೯೦	50.00	500.00	250.00	1,000.00 1,	492.00	308.29	99.00	100.00	n Insurance 1,495.11 *2,000.0		262.95	24.95	20.00	
Protection of I	pi.		Police Department:		Insurance	Expenses	School Crossing Guard	Fire Department:	Salaries, Wages, Expense	Fire Alarm System	Fire House Repairs	Painting Fire House	Hose and Equipment	New Truck	Forest Warden	Forest Fires	Sealer of Weights and Measures	Tree Warden Expense	Moth Department Expense	Dutch Elm Disease Control	Tree Warden—Public Utilities	Dog Officer	Wire Inspector, Salaries and Wages	Gas Inspector	Workmen's Compensation Insurance	Fire Insurance—Public Buildings	Building Inspections	Civilian Defense	Wild Cat Bounties	1.

\*Compensation Insurance Fund

	From 1966 Available Fund	e Dan 4	<b>↔</b>										÷	<del>-</del>				**5,339.04			#8,000.00						\$13,339.04	
	Recommended From 1966 Tear Lever	1 dA LICV)	\$ 200.00	725.00	500.00	275.00	250.00	50.00	1,200.00	2,580.00	\$ 5.780.00		90000		300.00	4,725.00	3,000.00	96.099	22,000.00	4,200.00	1	1,200.00	1	1,600.00	4,000.00	200.00	\$ 41,985.96	
Health and Sanitation	Expended 1965		\$ 200.00	71.96	500.00	i di	197.00	20.00	1,180.00	2,580.00	\$ 4.778.96	Highways			299.51	*22,050.03	* 9,009.97	*46,629.75	16,432.23	3,828.61	9,277.36	1,076.66	6,674.44	1,539.20	4,000.00	196.00	\$121,013.76	
		Board of Health:	Salaries	Expenses	Engineer's Salary	Clerk Hire	Vital Statistics	Cattle Inspector	Maintenance of Town Dump	Garbage Collections				DIUEWAIRS	General Highways	Chapter 81	Chapter 90 Maintenance	Chapter 90 Construction	Snow and Ice Removal	Street Lighting	Road Machinery Maintenance	Town Garage Maintenance	New Truck	Highway Vacation Pay	Road Oil	Snow Fence		*Includes State and County Allotments **Chapter 822

<sup>\*</sup>Includes State and County Allotme: \*\*Chapter 822 #Road Machinery Rental Fund

Charities — Public Welfare Department

From 1966 Available Funds	↔			₩			€-	5,000.00						
Recommended From 1966 Tax Levy	$ \begin{array}{c} \$ & 125.00 \\ 75.00 \\ 75.00 \\ 41,000.00 \end{array} $	\$ 41,275.00		$ \begin{array}{ccc} \$ & 500.00 \\ 150.00 \\ 4,500.00 \end{array} $	\$ 5,150.00		\$ 350.00	0.850.40 $152,410.44$	34,780.50	432.91	300.00	355.00	7,615.88	1
Expended 1965	$ \begin{array}{ccc} \$ & 125.00 \\ 75.00 \\ 75.00 \\ 75.00 \end{array} $ *70,544.03	\$ 70,819.03	Veterans' Benetits	\$295.00 $9,299.18$	\$ 9,594.18	Elementary Schools	\$ 350.00	0.655.10 $148,015.93$	31,451.29	386.58	216.25	419.00	5,387.46	305.51
Salaries of Board:	Chairman Second Member Third Member Public Assistance and Public Welfare	*Included State and Federal Grants		Agent's Salary Agent's Expense Benefits			School Committee Salaries	Auministration Instructions	Other School Services	Fixed Charges	Community Service	Acquisition of Fixed Assets	Programs With Other Schools	Title III

		19		
From 1966 Available Funds  Funds	000000	*529.43	529.43	
E4 9	÷ &	₩	₩ ₩	- ↔
Recommended From 1966 Tax Levy ————————————————————————————————————	\$ 17,063.36 108,823.18	\$125,886.54 \$ 507.32 250.00 813.25	1,570.57 1,570.57 225.00 3,400.00 600.00	\$ 4,225.00 \$ 5,241.37
Rec FI T T		\$12	<del>\$</del> \$\phi_{\phi}\$	<del>⇔</del>
Expended 1965 112,674.56 23,411.31 1,406.60	Wachusett Regional School \$ 18,268.43 107,843.72	\$126,112.15  Library  \$ 1,812.28	\$ 1,812.28  Recreation \$ 225.00 3,168.79 600.00	\$ 3,993.79 <b>Pensions</b> \$ 4,257.99
New School School Lunch Program Razing Old School	Wa Debt and Interest General Control	Salaries and Expenses Typewriter State Grant Chapter 760	*County Dog Tax Park Commissioners' Salaries Park Department Expenses Fourth of July Celebration	Worcester County Retirement System

	From 1966 Available Funds \$*1,200.00	\$ 1,200.00		<del>≎</del> -		\$* 320.00 *2,000.00	\$ 2,320.00
	Recommended From 1966 Tax Levy \$ 1,800.00 50.00 450.00 900.00 4,100.00 50.00 50.00 50.00	\$ 7,700.00	v	\$ 350.00 8,480.00 4,836.00 —	\$ 13,666.00	<b>bt</b> \$ 25,479.04 55,000.00	\$ 80,479.04
Unclassified	Expended 1965 1,592.12 50.00 445.51 500.00 3,919.91 299.15 50.00	\$ 6,921.14	Public Service Enterprises	\$ 350.00 8,228.06 4,680.00 6,623.68 11,939.63	\$ 31,821.37	Interest and Maturing Debt \$ 26,497.53 58,000.00	\$ 84,497.53
	Reserve Fund Care of Town Clock Memorial Day Printing Town Reports Printing and Advertising Town By-Laws Group Insurance—Town Share Damage to Person and Property Old Cemeteries Worcester County Extension	*Overlay Surplus		Water and Sewer Department: Commissioners' Salaries Maintenance of Works Superintendent's Salary Sewer Extensions Test Wells		Interest Maturing Debt	*Sewer Surplus

# Recapitulation

From 1966 Available Funds	<b>⇔</b>	2.000.00	1	13,339.04	1	1	5,000.00	1	529.43	1	1	1.200.00	1	2,320,00	\$24,388.47
Recommended From 1966 Tax Levy	\$ 16,650.00	16,643.00	5,780.00	41,985.96	41,275.00	5,150.00	230,840.30	125,886.54	1,570.57	4,225.00	5,241.37	7,700.00	13,666.00	80,479.04	\$597,101.78
Expended 1965	\$ 13,777.37	17,493.18	4,778.96	*121,013.76	**70,544.03	9,594.18	355,018.10	126,112.15	1,812.28	3,993.79	4,257.99	6,921.14	31,822.57	84,497.53	\$851,637.03
	General Government	Protection of Persons and Property	Health and Sanitation	Highways	Charities—Public Assistance	Veterans' Benefits	Elementary Schools	Wachusett Regional School	Library	Recreation	Pensions	Unclassified	Public Service Enterprises	Interest and Maturing Debt	*Includes State and County Allotments **Includes Federal Grants

#### RUTLAND SCHOOL COMMITTEE'S SUGGESTED BUDGET FOR 1966

#### ADMINISTRATION

School Committee Salaries	\$ 350.00
School Committee Expense	517.00
Superintendents' Salaries	3,135.54
Office Salaries	2,527.99
Census	75.00
Supplies	271.75
Other Expense	303.18

\$ 7,180.46

#### INSTRUCTION

	Φ.	<b>*</b> 004 00
Supervisors' Salaries	\$	5,204.08
Other Expense		70.00
Teachers' Salaries	13	33,943.86
Clerical Salary		1,972.50
Supplies, Principal's Office		288.00
Other Expense, Principal's Office		93.00
Substitutes' Salaries		1,500.00
Tutoring		275.00
Supplies—General		567.00
Supplies—Art		500.00
Supplies—Duplicator		55.00
Supplies—Home Economics		175.00
Supplies—Industrial Arts		328.00
Supplies—Music		89.00
Supplies—Paper		627.00
Supplies—Physical Education		240.00
Supplies—Testing		397.00
Supplies—Workbooks		1,750.00
Other Expense		501.00
Special Class Salaries		6,500.00
Special Class Supplies		247.00
Other Expense—Special Class		25.00
Textbooks		172.00
Replacements		344.00
Revisions		610.00
Supplementary		176.00
Library Service		250.00
Audio Visual		301.00
Psychological Services		100.00
Television		110.00
1010 (101011		110.00

#### OTHER SCHOOL SERVICES

0111111 0011001		
Nurse's Salary	\$ 2,700.00	
School Doctor	450.00	
Health Supplies	100.00	
Other Expense—Health Department	75.00	
Transportation	29,129.29	
School Lunch	2,169.21	
Referees	35.00	
Other Student Activities	122.00	
		\$ 34,780.50
OPERATION AND MA	INTENANCE	
01 211111011 11110 11111		
Custodial Salaries	\$ 13,193.67	
Rubbish Removal	200.00	
Custodial Supplies	1,500.00	
Fuel	5000.00	
Superintendent's Telephone	130.44	
Lights	4,600.00	
Telephone	500.00	
Water	225.00	
Sewer	110.00	
Maintenance	2,215.00	
Equipment Replacement	100.00	
		\$ 27,774.11
		Ψ 21,111.11
FIXED CHAR	GES	
Inguyange	\$ 160.00	
Insurance Pent Superintendent's Office	$\begin{array}{ccc} \$ & 160.00 \\ 272.91 \end{array}$	
Rent—Superintendent's Office	272.91	
		\$ 432.91
COMMUNITY SEF	OVICES	
COMMUNITY SEE	VICES	

#### ACQUISITION OF FIXED CHARGES

Custodian Evening Fees

New Equipment \$ 355.00

\$

300.00

#### PROGRAMS WITH OTHER DISTRICTS

Tuition	\$	2,741.48		
Vocational Tuition W.I.T.I.		2,512.85		
Trade School—Boys		1,112.85		
Trade School—Girls		324.30		
Contingency for Fall		574.40		
Evening Trade		350.00		
	_		\$	7,615.88
TOTAL BUDGET			\$2	235,849.30
Less Allotment from Public Law 874				5,000.00
Amount to be Appropriated by the Town			\$2	230,849.30

#### WACHUSETT REGIONAL SCHOOL DISTRICT FINAL BUDGET FOR 1966

#### ADMINISTRATION

Committee Secretary Salary Committee Treasurer Salary Legal Audits Architect's Preliminary Plans Committee Travel and Expense Contingencies Interest	\$ 150.00 1,500.00 1,700.00 7,500.00 3,500.00 800.00 100.00 1,500.00	
Superintendent's Salary or Any Assistance Secretaries, Clerical Salaries Rent for Superintendent's Office Telephone Supplies and Materials Postage Superintendent's Expense and Travel	$\begin{array}{c} \$ \\ 10,000.00 \\ 12,567.00 \\ 500.00 \\ 500.00 \\ 1,500.00 \\ 425.00 \\ 750.00 \end{array}$	16,750.00
	\$	26,242.00

#### INSTRUCTION

Principals' Salaries	\$ 24,433.66
Department Heads' Salaries	9,275.00
Secretaries and Clerical Salaries	12,533.33
Supplies and Materials	2,500.00
Principals' Travel	450.00
Salaries, Regular Teachers	593,200.00
Salary, Lab Assistant	200.00
Salaries, Driver Education	5,100.00
Salaries, Tutoring	3,000.00
Salaries, Substitute Teachers	6,500.00
Salaries, Lay Readers	5,000.00
Salaries, Study Hall	3,200.00
Assemblies	200.00
Supplies:	
Ārt	700.00
Business Education	1,827.00
Driver Education	960.00
English	1,991.00
General Classroom	490.00
Home Economics	1,425.00
Industrial Arts	1,650.00
Language	880.00

Mathematics	1,200.00
Music	500.00
Physical Education—Girls	345.00
Physical Education—Boys	40.00
Science	2,800.00
Social Studies	2,600.00
Technical Drawing	360.00
Graduation Expense	1,800.00
Travel:	
Art	50.00
Business Education	150.00
Driver Education	23.00
English	201.00
Household Arts	50.00
Industrial Arts	75.00
Language	200.00
Mathematics	230.00
Music	40.00
Physical Education—Boys	30.00
Physical Education—Girls	50.00
Science	300.00
Social Studies	150.00
Technical Drawing	65.00
Salaries, Special Class Teachers	13,033.33
Supplies and Materials	365.00
Travel	15.00
Salaries, Agriculture Teachers	18,980.18
Supplies and Materials	622.05
Travel	1,400.00
Salaries, Evening Agriculture Teachers	270.00
Textbooks:	
Business Education	675.00
English	3,600.00
Household Arts	210.00
Industrial Arts	450.00
Language	2,350.00
Mathematics	2,200.00
Music	18.00
Science	1,583.00
Social Studies	2,800.00
Technical Drawing	$262.50 \\ 120.00$
Special Class Texts	186.50
Agriculture Texts	180.00
Reference Books: Business Education	50.00
Household Arts	50.00
Industrial Arts	80.00
Physical Education—Girls	50.00
Physical Education—Boys	25.00
Science	132.00
Social Studies	30.00
Technical Drawing	25.00
Special Class Reference	38.00
op-sia oran	

Agriculture Reference	24.45
Salary, School Librarian	7,833.33
Salary, Library Clerk	2,900.00
Books and Supplies	2,935.00
Travel	55.00
Salary, A. V. Director	200.00
Supplies:	
Agriculture	36.00
Art	125.00
Athletics	200.00
Business Education	250.00
English	100.00
General A. V. Supplies	260.00
Industrial Arts	70.00
Language	375.00
Mathematics	27.00
Music	30.00
Physical Education—Boys	100.00
Physical Education—Girls	100.00
Science	150.00
Social Studies	650.00
Special Education	97.00
Technical Drawing	45.00
Salaries, Prof. Guidance	32,816.67
Salaries, Clerks	8,300.00
·	·
Supplies and Materials	1,650.00
Reference Books	250.00

Total for Instruction

\$ 796,404.00

#### OTHER SCHOOL SERVICES

Salary, Nurse	\$	5,400.00
Salary, Physician	'	1,480.00
Salaries, Technicians		400.00
Salary, Substitute Nurse		50.00
Supplies and Materials		400.00
Travel		65.00
Transportation:		
Agriculture		256.00
Athletic Teams		3,600.00
Business Education		40.00
English		196.00
Household Arts		75.00
Language		64.00
Library		30.00
Mathematics		45.00
Music		268.00
Science		61.00
Social Studies		240.00

Athletic Manager and Coaches	7,925.00
Equipment and Repairs	7,500.00
Travel, Athletic Manager	100.00
Salaries, Other Student Body Activities	2,600.00

Total of Other School Services

\$ 30,795.00

#### OPERATION AND MAINTENANCE

Custodian Salaries	\$ 52,500.00
Supplies and Materials	7,000.00
Travel	300.00
Heating Buildings	13,000.00
Gas	450.00
Light and Power	14,000.00
Sewer	750.00
Telephone	2,500.00
Water	500.00
Snow Removal	2,000.00
Grounds Maintenance	1,100.00
Maintenance of Buildings	8,500.00
Maintenance of Buildings  Maintenance and Repair of Equipment:	0,000.00
Agriculture	434.00
Audio-Visual	400.00
Business Education	590.00
Driver Education	300.00
English	110.00
General Maintenance Department	400.00
General Office	270.00
Guidance	65.00
Health	25.00
Household Arts	400.00
Industrial Arts	400.00
Language	25.00
Library	25.00
Mathematics Music	$20.00 \\ 292.00$
Physical Education—Boys	160.00
Physical Education—Girls	100.00
Science	200.00
Social Studies	50.00
Special Education	105.00
Superintendent's Office	190.00
Replacement of Equipment:	
Agriculture	72.00
Audio-Visual	500.00
Business Education	2,200.00
Health Office	90.00
Household Arts	175.00

Industrial Arts	420.00
Physical Education—Boys	650.00
Physical Education—Girls	420.00
Science	370.00

Total Operation and Maintenance

112,058.00

#### FIXED CHARGES

Chapter 32-B	\$ 22,000.00
Insurance	8,500.00
Total Fixed Charges	\$ 30,500.00

#### ACQUISITION OF FIXED ASSETS

New Equipment:			
Agriculture	\$ 1	59.00	
Audio-Visual	•	00.00	
Business Education	5	00.00	
English	1	80.00	
General Maintenance Department	2	95.00	
General Office	5	00.00	
General War Surplus		00.00	
Health Office	2	00.00	
Household Arts	33	25.00	
Industrial Arts	3	92.00	
Language		50.00	
Library	3	55.00	
Mathematics	2	50.00	
Music	10	67.00	
Physical Education—Boys	5	43.00	
Physical Education—Girls	4	40.00	
Science	8'	75.00	
Special Education	19	90.00	
Title III:			
Language	8′	70.00	
Mathematics	90	00.00	
Science	1,63	37.00	
Social Studies		00.00	
Total Fixed Charges		\$	10,128.00
Grand Total of Operation		\$1,03	22,877.00
Debt and Interest		, ,	65,367.50

\$1,288,244.50

#### REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Rutland:

Each year, the Board of Selectmen submits to you the reports of the Officers, Committees and Departments of the Town. Herein are those reports for the year, 1965.

The Selectmen met every other Monday and at special times when necessary. The Board organized as follows:

JAMES L. WOOD, Chairman GEORGE GRIFFIN, Clerk FRANK J. BROOKS, Member

The Board of Selectmen were saddened by the sudden and untimely death of a former colleague, Lloyd H. Campbell, who served as Town Moderator, and on the Water Board, as well as a Selectman. Mr. Campbell was active in town affairs for many years. His deep interest in the welfare of Rutland will be greatly missed. We express our sincere sympathy to the members of his family.

Two forward steps taken for the growth and progress of the town were establishing a Stabilization Fund to strengthen the financial planning of the town, and the formation of the Development and Industrial Commission to promote and develop the industrial resources

of the town.

The work of the Highway Department is reviewed in the report of the Street Superintendent. The oiling program which has been so successful in surfacing more of our streets with a hard surface will

be continued in 1966.

The closing of the Rutland Heights Veterans Administration Hospital and the consequent transfer of a number of Rutland residents was most regrettable. The Selectmen did everything possible to prevent the closing and prevailed upon Governor Volpe to accept the hospital from the Federal Government in order to relocate the State Hospital on that site. The Selectmen are currently working to see that the former State Hospital property is used to the best possible advantage of the Town. Every effort is being made to protect our water shed.

Rutland has undergone great changes in the past year, but the Selectmen believe that the people of this community can meet these changes as well as the challenges of the future. It is our desire and aim to see that Rutland is placed high on the list of progressive communities. However, your Selectmen, your Town Government, cannot do this job alone and we call upon the citizens of Rutland to assist us in this effort to make Rutland a better place in which to live.

Respectfully submitted,

JAMES L. WOOD, Chairman GEORGE R. GRIFFIN, Clerk FRANK J. BROOKS, Member

# REPORT OF THE TOWN ACCOUNTANT

To the Board of Selectmen:

I herewith submit the reports of the accounts of the Town of Rutland for the fiscal year ending December 31, 1965, as required by statute and in accordance with the classification prescribed by the Director of Accounts of the Commonwealth.

This report consists of the following schedules:

Statement of all Receipts and Expenditures.

Balance Sheet.

Statement of Deferred Revenue Account.

Statement of Debt Accounts.

Statement of Trust and Investment Funds.

#### Respectfully submitted,

#### PRISCILLA L. GRIFFIN,

Town Accountant

#### RECEIPTS — 1965

General Revenue: Taxes—Polls, Personal and Real Estate, Current year Previous years Trailer Park Fees Farm Animal Excise Tax	eto \$	291,660.07 27,026.02 928.00 272.37	
7			\$ 319,886.46
From State: Income Tax	\$	4,485.00	
Reimbursement Loss of Taxes	•	2,723.56	
Corporation Tax Meal Tax		18,156.80 1,436.38	
Reimbursement Lieu of Taxes		7,381.22	
County and State Tax		4,463.20	
			\$ 38,646.16
Licenses and Permits:			·
Liquor Licenses	\$	1,956.95 $128.00$	
Building Permits Sanitary Permits		24.00	
All Other (pool, milk, Sunday, etc.)		255.50	
			\$ 2,364.45

Fines and Forfeits: Court Fines	\$ 40.00
Grants and Gifts	
Federal: Old Age Assistance \$ 10,861.07 Medical Assistance for Aged 11,822.36 Aid to Families with Depend. Children 3,867.41 Disability Assistance 2,042.41 School—Public Law #874 7,960.00 Nat'l Defense Education 1,560.86	
	\$ 38,114.11
State:       School Construction       \$ 25,515.64         School Aid. Chap. 70, 69-71       50,708.18         School Transportation       17,532.42         Highways—Chapter 81       26,796.10         Youth Service       178.64         Union Superintendent       646.45	
State Aid to Libraries Sale of Charlton Home Farm	\$ 121,377.43 813.25 660.33
Total General Revenue:	\$ 521,902.19
Commercial Revenue—Grants and Gifts: From County:	
Dog Licenses	\$ 516.07
Total Commercial Revenue—Grants and Gifts:	\$ 516.07
Commercial Revenue—Privileges: Motor Vehicle Excise Taxes	\$ 59,626.05
Commercial Revenue—Privileges: Motor Vehicle Excise Taxes  Total Commercial Revenue Privileges:	\$ 59,626.05 59,626.05
Motor Vehicle Excise Taxes	\$ 

Protection of Persons and Property: Police Duty Fees and Reports Fire Department—Gift Wire and Building Inspections Sealer of Weights and Measures Tree Warden—Utility Account Dog Officer Bounties	\$ 49.00 25.00 105.50 28.00 545.00 205.00 20.00		
		\$	977.50
Health and Sanitations: Water and Sewer Tests		\$	495.00
Highways: Joint Maintenance—State County Snow Removal and Sale of Materials Machinery Rental Fund Joint Construction—State County Individuals	\$ 2,499.94 2,499.94 936.75 13,790.70 14,909.69 7,454.84 69.60		
		\$	42,161.46
Public Welfare: State Reimbursement—General Relief Reimbursements—Cities and Towns Checks returned by individuals Naquag Welfare District Rent Old Age Assistance: From State Medical Assistance for the Aged: From State Aid to Families with Depend. Childre From State	639.05 1,619.36 756.91 450.00 6,856.27 7,348.35 3,602.52		
Disability Assistance: From State Veteran's Benefits: From State	3,080.81 1,356.78		
		\$	25,710.05
Schools: State Tuition and Transportation Sale of Furniture and Supplies Rent of School Hall Gift—V.F.W. School Lunch Program—Federal Receipts	\$ 3,159.77 411.60 79.01 425.00 5,246.91 16,413.07	\$	25,735.36
		Ψ	_0,.55.50

Library: Fines and Sales	\$	46.00	
Gift	·	35.00	
			\$ 81.00
Total Commercial Revenue—Departmenta	1:		\$ 95,874.66
Commercial Revenue—Cemeteries: Burials			\$ 45.00
Commercial Revenue—Public Service Ente Water Department: Sale of Water:	erpri	ses:	
Meter Rates U. S. Veteran's Hospital State Hospital Miscellaneous Liens	\$	9,034.27 3,476.19 2,065.33 224.35 1,532.99	
			\$ 16,333.13
Sewer Department: Rentals Liens Apportioned Sewer Unapportioned	\$	2,228.69 405.44 1,875.79 843.43	
			\$ 5,353.35
Total Commercial Revenue Public Service	Ente	rprises:	\$ 21,686.48
Commercial Revenue—Interest: On Deferred Taxes On Special Assessments On Motor Vehicle Excise On Investment Funds	\$	940.43 489.33 140.24 306.25	
			\$ 1,876.25
Total Commercial Revenue Interest:			\$ 1,876.25
Municipal Indebtedness: Anticipation of Highway Reimburser	nent	Loan	\$ 41,325.00
Agency, Trusts and Investments:			
Agency: Dog Licenses for County			\$ 1,042.25

Trusts:  Guarantee Deposits Sewer Bids Workmen's Compensation Insurance  Payroll Deductions: Federal Taxes Withheld State Taxes Withheld Retirement Deductions Group Insurance Deductions Blue Cross-Blue Shield Deductions 3,394.40  \$ 150.00 120.00 1,097.89  \$ 1,367.89
Workmen's Compensation Insurance 1,097.89  Payroll Deductions: Federal Taxes Withheld \$ 26,462.96 State Taxes Withheld 3,377.47 Retirement Deductions 3,452.64 Group Insurance Deductions 452.40
Payroll Deductions: Federal Taxes Withheld \$ 26,462.96 State Taxes Withheld 3,377.47 Retirement Deductions 3,452.64 Group Insurance Deductions 452.40
Payroll Deductions: Federal Taxes Withheld \$ 26,462.96 State Taxes Withheld 3,377.47 Retirement Deductions 3,452.64 Group Insurance Deductions 452.40
Federal Taxes Withheld \$ 26,462.96 State Taxes Withheld 3,377.47 Retirement Deductions 3,452.64 Group Insurance Deductions 452.40
Federal Taxes Withheld \$ 26,462.96 State Taxes Withheld 3,377.47 Retirement Deductions 3,452.64 Group Insurance Deductions 452.40
State Taxes Withheld 3,377.47 Retirement Deductions 3,452.64 Group Insurance Deductions 452.40
Retirement Deductions 3,452.64 Group Insurance Deductions 452.40
Blue Cross-Blue Shield Deductions 3,394.40
\$ 37,168.67
Investments:
U. S. Treasury Bills \$ 49,693.75
Total Agency, Trusts and Investments: \$ 89,272.56
Refunds and Transfers:
Transfers:
Machinery Maintenance Account \$ 464.45
Town Garage 150.00
\$ 614.45
Ψ 011.10
Refunds:
Welfare \$ 167.66
Blue Cross-Blue Shield 162.23 Insurance and all other 2,412.84
Insurance and all other 2,412.84
\$ 2,742.73
Total Refunds and Transfers: \$ 3.357.18
Total Refunds and Transfers: \$ 3,357.18
TI
Total Receipts 1965 \$ 835,481.44
Cash Balance of January 1, 1965 242,272.93
\$1,077,754.37
DAYMENTO 1008
PAYMENTS — 1965
General Government:

\$

40.00

Legislative: Moderator's Salary

Selectmen's Department: Salaries Mileage and Expenses Clerical Hire Supplies, postage, etc. All other	\$	900.00 72.45 150.00 62.12 196.92		
			\$	1,381.49
Auditing Department: Salary Expenses	\$	1,200.00 49.65		
			\$	1,249.65
Treasurer's Department: Salary Surety Bonds Supplies, postage, etc. Clerical Hire All other	Ф	1,200.00 163.00 287.22 62.78 84.50		
			\$	1.797.50
Collector's Department: Salary Supplies, postage, etc. Petty Cash Clerical Hire Surety Bonds All other	\$	1,400.00 179.47 50.00 91.81 268.00 184.94		
			\$	2,174.22
Assessors' Department: Salaries Clerical Hire Stationery, supplies, etc. All other	\$	1,200.00 $300.00$ $290.48$ $121.70$		
	-		\$	1,912.18
Law Department: Town Counsel			\$	771.40
Town Clerk's Department: Salary Supplies, postage, etc. Rent Surety Bond All other	\$	400.00 77.79 120.00 10.00 81.99	) )	
			\$	689.78

Elections and Registrations: Registrars Elections Officers Supplies, ballots, etc. Census All other	\$	237.75 80.36 93.39 305.15 16.43	
			\$ 733.08
Finance Committee:			\$ 35.00
Planning Board:			\$ 124.55
Board of Appeals:			\$ 15.00
Development and Industrial Committee	:		\$ 29.40
Community Hall Maintenance: Custodian's Salary Fuel Lights Telephone All other	\$	1,144.00 902.20 285.10 218.10 174.82	
			\$ 2,724.22
Community Hall Repairs and Equipmen	t:		\$ 99.90
Total for General Government:			\$ 13,777.37
Protection of Persons and Property: Police Department: Wages Cruiser Expenses Telephone All other Insurance School Crossing Guard	\$	3,325.40 360.96 110.80 329.66 559.61 108.00	
			\$ 4,794.43
Fire Department: Labor—Fighting Fires Hose and Equipment Other (gas, repairs)	\$	700.50 771.30 362.28	
Building and Grounds: Lights Fuel Telephone		100.20 170.18 109.90 112.42	

Fire Alarm System: Wages Telephone	\$	1,080.00 389.60	
			\$ 1,469.60
New Truck:			\$ 80.00
Civil Defense:			\$ 24.95
Dog Officer:			\$ 308.29
Insurance Public Buildings:			\$ 2,883.25
Wire Inspections:			\$ 99.00
Building Inspections:			\$ 262.95
Sealer of Weights and Measures:			\$ 50.00
Wild Cat Bounties:			\$ 20.00
Forestry:			
Insect Pest Control: Labor Trucks and Equipment All other	\$	$147.00 \\ 100.00 \\ 3.00$	
			\$ 250.00
Dutch Elm Disease: Labor Trucks and Equipment All other	\$	530.70 348.50 120.80	
			\$ 1,000.00
Tree Warden: Labor All other	\$	209.80 290.20	
			\$ 500.00
Tree Warden Utility Account:			\$ 492.00
Forest Fires: Wages—Fighting Fires Warden	\$	393.00 50.00	
			\$ 443.00
Total for Protection of Persons and Proper	cty:		\$ 16,048.07
Health and Sanitation: General Administration: Salaries of the Board Engineer All other	\$	200.00 500.00 71.96	
			\$ 771.96

Vital Statistics:			\$ 197.00
Town Dump: Wages Bulldozing	\$	770.00 407.00	
			\$ 1,180.00
Garbage Collections:			\$ 2,580.00
Animal Inspection:			\$ 50.00
Total for Health and Sanitations:		:	\$ 4,778.96
Highways: Highways—General: Chapter 81:			\$ 299.51
Wages Workmen's Compensation Insurance Trucks and Equipment Stone, gravel, etc. Machinery Rental	\$ ee	11,279.50 567.33 2,613.50 7,083.70 4,506.00	
Chapter 90 Maintenance: Wages Workmen's Compensation Insurance Trucks and Equipment Stone, gravel, etc. Machinery Rental	\$	2,366.20 119.02 1,507.50 3,809.75 1,207.50	\$ 26,050.03
Chapter 90 Construction: Wages Workmen's Compensation Insuranc Trucks and Equipment Sand, gravel, etc. Machinery Rental	\$ e	8,182.30 411.54 10,021.00 23,473.41 4,541.50	\$ 9,009.97
			\$ 46,629.75
Total General Highways:			\$ 81,989.26
Highway—Miscellaneous: Road Machinery Expenses: Equipment and Truck Repairs	\$	1,383.96	

Truck Parts and Supplies Oil Gasoline Equipment Tires Miscellaneous Supplies Insurance All other	1,170.20 320.59 2,672.55 970.31 841.78 825.97 882.47 209.53		
		\$	9,277.36
New Truck:		\$	6,674.44
Snow and Ice Removal: Wages Truck and Equipment Machinery Rental Sand, salt, etc. Sidewalks, plowed	\$ 8,830.70 804.50 3,509.45 3,247.58 40.00		
		\$	16,432.23
Snow Fence:		\$	196.00
Street Lighting:		\$	3,828.61
Town Garage Maintenance: Fuel Lights Telephone All other	\$ 757.79 102.09 128.60 88.18		
		\$	1,076.66
Vacation and Holiday Pay:		\$	1,539.20
Cotal for Highways Miscellaneous:		\$	39,024.50
Charities and Veteran's Benefits:			
Public Welfare Department:			
General Administration: Salaries of the Board Money Transferred to the District	\$ 275.00 2,200.00	\$	2,475.00
Outside Relief by Town: Cash Allowances Medicine and Medical Groceries and Provisions All other	\$ 1,974.04 3,394.37 95.00 179.74	Ψ	2,410.00
		\$	5,643.15

Old Age Assistance: From Appropriations: Cash Grants Medicine and Medical	\$	8,622.68 1,688.34	10,311.02
From Federal Grants: Cash Grants Medicine and Medical Administration	\$	9,907.86 1,829.23 71.15	
			\$ 11,808.24
Medical Assistance for the Aged: From Appropriations: Cash Grants Medicine and Medical	\$	120.00 15,083.62	
			\$ 15,203.62
From Federal Grants: Cash Grants Medicine and Medical Administration	\$	264.00 9,900.55 19.24	
			\$ 10,183.79
Aid to Families with Dependent Child From Appropriations: Cash Grants Medicine and Medical	dren \$	4,379.15 730.20	
			\$ 5,109.35
From Federal Grants: Cash Grants Medicine and Medical	\$	2,970.35 717.05	
			\$ 3,687.40
Disability Assistance: From Appropriations: Cash Grants Medicine and Medical	\$	3,594.86 1,102.20	
			\$ 4,697.06
From Federal Grants: Cash Grants Medicine and Medical	\$	1,420.50 279.90	
			\$ 1,700.40

Veteran's Benefits: Agent's Salary Cash Allowances Medicine and Medical	\$	295.00 1,473.60 3,954.94		
Old Medical Bills	_	3,870.64	\$	9,594.18
Total for Charities and Veteran's Benefits	3:		<u>\$</u>	80,413.21
Elementary Schools: School Committee Salaries: General Control: School Committee Expenses Superintendents' Salaries Travel Expenses	\$	$176.47 \\ 2,429.47 \\ 225.00$	\$	350.00
Office Expenses Census		2,410.58 $348.58$ $65.00$		
			\$	5,655.10
Instructions: Teachers' Salaries and Travel Exp. Principal's Expenses and Supplies Principal's Clerk Hire Out of State Travel Supplies (audio, sp. class, etc.) Textbooks Workshops and Conferences Psychological Services Library	\$	139,587.03 222.91 1,667.25 125.00 4,978.11 910.37 222.49 110.00 192.77		
			\$	148,015.93
Other School Services:  Health Salaries and Travel Health Supplies Cafeteria Manager's Salary Transportation Student Athletics Student Activities	\$	2,155.32 86.32 2,104.13 26,946.55 32.50 126.47		
1.75			\$	31,451.29
Operations and Maintenance: Custodians' Salaries Rubbish Removal Fuel Lights	\$	12,768.53 200.00 3,862.42 5,044.00		

Telephone (inc. Supt.'s Office) Water and Sewer Supplies Maintenance		568.12 332.21 1,255.24 1,284.74	
			\$ 25,338.51
Fixed Charges: Rent—Supt.'s Office Insurance	\$	148.93 237.65	
	***************************************		\$ 386.58
Community Services: Acquisition of Fixed Assets: Programs With Other Schools: Tuition—Trade School	\$	5,142.95	\$ 216.25 419.00
Special Class	Ψ	221.26	
			\$ 5,364.21
Public Law #874:			\$ 23.25
National Defense Education Title III			\$ 305.51
Total for Elementary Schools:			\$ 217,525.63
Razing Old Schools:			\$ 1,406.60
School Lunch Program:			\$ 23,411.31
Wachusett Regional Debt and Interest: General Control	\$	18,268.43 107,843.72	
			\$ 126,112.15
Naquag Elementary Building Fund:			\$ 112,674.56
Library: Salaries Books Periodicals All other	\$	820.00 336.19 213.72 396.97	
Gift Account			\$ 1,766.88 45.40
Total for Schools and Library:			\$ 482,942.53

Recreation and Unclassified: Park Department: Salaries Labor Lights Lifeguard All other	\$	980.50 18.17 600.00 1,570.12	\$	225.00
Fourth of July Celebrations Memorial Day Care of Town Clock Printing and Distributing Town Report Workmen's Compensation Insurance Group Insurance—Town's Share Printing and Advertising By-Laws County Extension Service	s		<b>\$</b>	3,168.79 $600.00$ $445.51$ $50.00$ $500.00$ $1,495.11$ $3,919.91$ $54.45$ $50.00$
Total for Recreation and Unclassified:			\$	10,508.77
Enterprises and Cemeteries: Water and Sewer Department: Commissioners' Salaries Superintendent's Salary Supplies, postage, etc. All other	\$	350.00 4,680.00 109.40 138.40		
			\$	5,277.80
General: Labor Truck Pipes and Fittings Equipment Meters All other	\$	919.30 511.91 792.57 41.25 320.50 336.03		
			\$	2,921.56
Water Dept.—Pumping Station: Fuel and Power Repairs All other	\$	3,281.11 30.35 72.59		
			\$	3,384.05
Sewer Department: M. D. C. Sewer Mains—Inwood Road Prescott Street	\$	1,674.65 3,648.68 2,975.00		
			\$	8,298.33

20				
Test Wells:			\$	11,939.63
Old Cemeteries:			\$	299.15
Total for Public Services Enterprises and	Cem	eteries:	\$	32,120.52
Interest: Temporary Loans: Anticipation of Highway Reimbursement Loan  General and Public Service Loans: School Construction School Land	\$	787.53 24,995.00 200.00		
Sewer Mains Fire Truck		$375.00 \\ 140.00$		
THE TRUCK	_	140.00	\$	26,497.53
Total Interest:			\$	26,497.53
Municipal Indebtedness: School Construction Loans New Fire Equipment Sewer Mains School Land Anticipation of Hwy. Reimb. State Parks and Reservations State Audit Health Insurance Motor Vehicle Bills T. B. Assessment Worcester County Retirement Assessmen	\$ ent	50,000.00 2,000.00 3,000.00 3,000.00 51,000.00 1,781.23 453.35 453.81 303.15 290.99 4,257.99		
			\$	116,540.52
Total Municipal Indebtedness:			<u>\$</u>	116,540.52
Agency, Trusts and Investments: Agency: Dog Licenses for County County Tax	\$	1,024.00 15,243.31	\$	16,267.31
Trusts: Payroll Deductions: Federal Taxes Withheld State Taxes Withheld	\$	26,590.61 3,384.79		

Worcester County Retirement Blue Cross-Blue Shield Group Insurance	3,496.09 3,433.66 484.32		
		\$	37,389.45
Investments:			
Stabilization Fund		\$	15,000.00
Total Agency, Trusts and Investments:		\$	68,656.76
Refunds and Transfers: Refunds:			
M. V. Excise Taxes Taxes Group Insurance Blue Cross-Blue Shield Guarantee Deposits and Bids Water Test Permit Water Rates	\$ 3,475.76 1,360.89 1.20 92.20 320.00 15.00 21.11		
		\$	5,286.07
Total Refunds and Transfers		\$	5,286.07
Total Payments—1965	\$ 978,584.07		
Cash Balance December 31, 1965	99,170.30		
		\$1,0	77,754.37

# TOWN OF RUTLAND

# **BALANCE SHEET, DECEMBER 31, 1965**

# **GENERAL ACCOUNTS**

#### Assets

Cash in Banks and Office			\$	99,170.30
Accounts Receivable:				
Taxes:				
Levy 1963	Ф	001.01		
Personal Real Estate	\$	$221.31 \\ 61.23$		
Levy of 1964		01.20		
Personal		203.89		
Real Estate	1	0,290.55		
Levy of 1965 Personal		980.20		
Real Estate	4	0,732.14		
				~a .aa a .
			\$	52,489.32
Motor Vehicle and Trailer Excise:				
Levy of 1963	\$	17.05		
Levy of 1964		407.26		
Levy of 1965		4,225.57		
			\$	4,649.88
			Ψ	1,010.00
Farm Animal Excise:				
Levy of 1964 Levy of 1965	\$	$66.00 \\ 70.90$		
Levy 01 1903		10.90		
			\$	136.90
Tax Titles and Possessions: Tax Titles	\$	4 506 0C		
Possessions		4,526.26 3,044.53		
1 obsessions				
			\$	7,570.79
Special Aggaggments				
Special Assessments: Assessments and Interest			\$	291.42
22000000000000000000000000000000000000			Ψ	MU I I IM
Departmental:		000		
Šewer Rentals Sewer Liens	\$	$600.64 \\ 68.31$		
Sewer Liens		08.51		

Highway Aid to Dependent Children Veterans' Benefits School Tree Warden's Utility Account  Water:	81.60 884.17 1,745.34 4.75 36.00	\$ 3,420.81
Rates Miscellaneous	\$ 1,860.48 128.20	
Liens—1963 1964 1965	23.10 54.27 285.00	
Vets' Adm. Hospital	76.01	
A'd a Trial		\$ 2,427.06
Aid to Highways: State County	\$ 28,337.30 14,500.00	
		\$ 42,837.30
Overdrawn Accounts: Overlay—1964 Overlay—1965 Hwy—Chap. 90 Const. 1963	\$ 388.55 668.60 308.37	
		\$ 1,365.52 \$214,359.30
Liabilities and Rese	rves	
Temporary Loans: In Anticipation of Hwy. Reimbursement		\$ 41,325.00
Petty Cash Reserve:		\$ 50.00
Payroll Deductions: Federal Taxes Withheld State Taxes Withheld County Retirement Deductions Blue Cross-Blue Shield Deductions Group Insurance Deductions	\$ 2,438.68 331.98 368.17 454.27 73.12	4.0.444.00
Agencies:		\$ 3,666.22
Dog Licenses for County		\$ 25.25

ı	10	
ı	Tailings:	\$ 147.81
	Guarantee Deposits: Sewer Bids	\$ 55.00
	Federal Grants: Old Age Assistance: Assistance \$ 558.68 Administration 59.80	
	Medical Assistance for Aged: Assistance 1,489.78 Administration 191.69	
	Aid to Families with Dependent Children: Assistance 261.65 Administration 89.26	
	Disability Assistance: Assistance 293.84 Administration 55.91	
	School—Public Law #874 6,133.40 Nat'l Defense Education Law 2,669.02	
		\$ 11,803.03
	Appropriation Balances:	
	Revenue: General Non-Revenue Water Mains Sewer Mains School Project  \$ 38.17 28.50 3,244.20	\$ 10,281.18
		\$ 3,310.87
]	Receipts Reserved for Appropriations: Road Machinery Fund Workmen's Compensation Insurance Sewer Surplus Hwy.—Chap. 822 Acts of 1963  \$ 10,451.97 2,064.92 4,960.32 5,339.04	
		\$ 22,816.25
(	Overestimates: State Parks and Reservations County Tax  147.32 475.69	
		\$ 623.01
]	Reserve Fund—Overlay Surplus Overlay Reserved for Abatements:	\$ 1,345.69
	Levy of 1963	282.54

Revenue Reserved Until Collected:

 Motor Vehicle
 \$ 4,649.88

 Farm Animal
 136.90

 Special Assessments
 291.42

 Tax Titles and Possessions
 7,570.79

 Departmental
 3,420.81

 Water
 2,427.06

 Aid to Highways
 326.16

\$ 18,823.02

Recoveries:

\$ 1,172.50

Surplus Revenue:

\$ 98,631.93 \$214,359.30

#### **DEFERRED REVENUE ACCOUNTS**

#### **Assets**

Apportioned Sewer Assessments:
Not Due

\$ 11,620.23

#### Liabilities and Reserves

Apportioned Sewer Assessment Revenue:
Due 1966 to 1974 Inclusive

\$ 11,620.23

#### **DEBT ACCOUNTS**

#### Assets

Net Funded or Fixed Debt:

Inside Debt Limit:
Outside Debt Limit

\$108,000.00 \$680,000.00

\$788,000.00

#### Liabilities and Reserves

Serial Loans:

Inside Debt Limit: Sewer Mains

\$ 16,000.00

 School Construction
 80,000.00

 School Land
 7,000.00

 Fire Equipment
 5,000.00

 \$108,000.00

 Outside Debt Limit:

 School Construction
 \$680,000.00

 \$788,000.00

### TRUST ACCOUNTS

#### **Assets**

Tweet Funda

Trust Funds: Cash and Securities			\$ 22,562.55
Cash and Securities			\$ 22,562.55
Liabilities and R	eserves		
In Custody of Treasurer: Charles T. Munroe School Fund			\$ 12,449.23
Library Funds: Sarah E. Bartlett Horace King David F. Putnam	\$	8,493.02 990.10 330.20	
			\$ 9,813.32
Cemetery Perpetual Care Funds: Rufus Houghton Frederick Hunt	\$	100.00 200.00	
			\$ 300.00
			\$ 22,562.55

		52			
	Balances Carried To 1966	₩		921.76	2,650.00
	Unexpended Balances	\$ 168.51 .35 169.59 87.22 200.00 367.59 58.19	72.07 72.07 125.45 35.00	70.60 75.78 674.60 200.00 192.00	13.12 87.58 28.70 2.52 30.40
	Expended	\$ 40.00 900.00 481.49 1,200.00 534.72 62.78 1,400.00 632.41 91.81 1,200.00 632.41 91.81 1,200.00 412.18 300.00	203.70 771.40 427.93 124.55 15.00 35.00	29.40 2,724.22 99.90 3,325.40 288.00 1,073.03	2,486.88 112.42 771.30 80.00 1,469.60
	Totals		533.00 771.40 500.00 50.00 35.00	100.00 2,800.00 1,021.66 4,000.00 488.00 1,073.03	2,650.00 2,500.00 200.00 800.00 82.52 1,500.00
		<b>↔</b>			
COONIS	From Other Sources	154.31 (h)		621.66 (c) 300.00 (p)	972.95(h) 82.52(c)
ABLE OF ACCOUNTS	From Public Assistance	6 <del>0</del>			
₹	From Reserve Fund	<b>69</b> -	271.40	100.00	
	Appropriation Annual Town Meeting	\$ 40.00 650.00 1,200.00 1,200.00 1,200.00 1,200.00 1,400.00 1,400.00 1,500.00 1,200.	500.00 500.00 250.00 50.00 35.00	2,800.00 400.00 4,000.00 488.00 900.00	2,500.00 200.00 800.00 1,500.00
		Moderator Selectmen's Salaries Selectmen's Salaries Selectmen's Expense Town Accountant's Expense Treasurer's Expense Treasurer's Expense Trasurer's Clerk Hire Tax Title Expense Collector's Salary Collector's Clerk Hire Assessors' Salaries Assessors' Expense Assessors' Expense Town Clerk Hire Assessors' Expense Assessors' Expense Town Clerk's Salary Town Clerk's Fxpense	Legal Elections & Registrations Planning Board Board of Appeals Finance Board	Industrial & Development Committee Community Hall Maintenance Community Hall Repairs & Equip. Police Dept. Wages Police Dept. Insurance Police Dept. Maintenance School Crossing Guard	Fire Dept. Maintenance Fire Dept. Fire House Repairs Fire Dept. Hose & Equipment Fire Dept. New Truck Fire Dept. Fire Alarm System

		53		
Balances Carried To 1966				
Unexpended Balances	307.00 37.05 1.00 100.00 141.71 10.00 1,376.75 594.65	940.64 20.00	.49 171.39 (308.37)—	2,987.09 1,567.77 4.00
Expended	50.00 393.00 262.95 99.00 308.29 50.00 1,000.00 4,883.25 20.00	200.00 71.96 500.00 1,180.00 2,580.00 197.00	299.51 3,828.61 26,050.03 19,984.00 2,645.79	24,000.00 9,009.97 9,277.36 16,432.23 196.00
Totals	50.00 300.00 100.00 100.00 450.00 500.00 1,000.00 500.00 4,260.00 619.60	200.00 1,012.60 500.00 1,200.00 2,580.00 250.00	300.00 4,000.00 26,050.03 19,675.63 2,645.79	24,000.00 9,009.97 12,264.45 18,000.00 200.00
From Other Sources	1,260.00(h) 20.00(h) 619.60(c)	12.60(h)	17,325.00 .12 .19,675.63(c) 2,645.79(c) 6,000.00(o)	18,000.00 (r) 6,000.00 (r) 11,800.00 (j) 464.45 (o)
From Public Assistance				
From Reserve Fund	104.00		.03	9.97
Appropriation Annual Town Meeting	50.00 700.00 300.00 100.00 450.00 50.00 1,000.00 400.00 3,000.00	200.00 1,000.00 500.00 1,200.00 2,580.00 50.00 250.00	300.00 4,000.00 8,725.00	3,000.00
	Forest Warden Forest Fires Building Inspections Wire Inspections Gas Inspections Dog Officer Sealer of Wgts. and Meas. Salary Sealer of Wgts. and Meas. Expense Insect Pest Control Tree Warden Tree Warden—Utility Account Fire Insurance Public Buildings Wild Cat Bounty Civil Defense	Health Dept.— Salaries Expenses Engineer Town Dump Garbage Collections Cattle Inspector Vital Statistics	Highways—General Street Lighting Chapter 81 Chapter 90 Const. 1962 Chapter 90 Const. 1963 Chapter 90 Const. 1964 Chapter 90 Const. 1965	Chapter 90 Maintenance Machinery Maintenance Acct. Snow Removal Snow Fence

Carried To Balances

Unexpended

Other From

Assistance From Public

Reserve From Fund

Appropriation Town Meeting

Annual

54

10,311.02 15,203.62 5,109.35 4,697.06

1,102.50 70.00

558.68 59.80

11,737.09

12,295.77

10,730.12(d, e) 130.95(d) 21.47(c) 11,632.86(d, e)

1,102.50

70.00(c) ,102.50(c) (2) 29.65(c)

Aid to Depend. Child. Recoveries

Old Age Assistance Federal

Old Age Assistance Fed. Adm.

Medical Assistance Federal

Old Age Assistance Recoveries

Aid to Families with Dep. Chil

Disability Assistance

Medical Assistance for Aged

Old Age Assistance

Naquag Welfare District

General Relief

89.26 293.84 55.91

5.00

295.00

300.00 .994.24

300.00

,500.00

Veterans' Benefits Old Bills

5,428.54

5,428.54

10.00

3,870.64

3,880.64

1,401.98(c) 2,478.66(g)

191.69 ,489.78

19.24

210.93

3.687.40

3,949.05

21.43(c) 189.50(d) 168.65(c) 3,780.40(d, e) 2.25(c) 87.01(d)

Aid to Depend. Child. Fed. Adm.

Aid to Depend. Child. Federal

Medical Assistance Fed. Adm.

Disability Assistance Fed. Adm.

Veterans' Agent Salary

Veterans' Benefits

Disability Assistance Federal

89.26

7.74(c) ,986.50(d)

0,164.55

11,654.33

261.65

Pay			
lks on & Holiday Pay	Dept.—	Salaries	Assistance

**Aaintenance** 

New Truck

0000	00.00	
200	275 ,000	
<u> </u>	2	

7,500	72				
		2,200.00 5,643.15	,311.0	,203.6 ,109.3	,697.0

						5	5								
Balances Carried To 1966	6,133.40	2,669.02					257.64	3,593.40	3,244.20	17.99					
Unexpended Balances			92.10 6,457.77	1,396.75	89.11			319.04	8.12	1,407.88	238.98	50.00	4.49	150.00	822.71
Expended	18,196.65 12,040.00(o)	305.51	5,655.10 148,015.93 25,338.51	31,451.29	216.23 419.00 5,364.21		23,411.31	107,843.72 1,406.60	112,674.56 1,766.88	45.40 1,592.12(o)	225.00 3,168.79 50.00	50.00	445.51	500.00	1,495.11
Totals	18,196.65 1	2,974.53	5,747.29 154,473.70 25,448.69	32,848.04 402.96	5,364.21		23,668.95	107,843.72 5,000.00 319.04	115,918.76 1,775.00	63.39	3,407.77	50.00	450.00	650.00	2,317.82
From Other Sources	10,236.65(c) 7,960.00(d)	1,413.67(c) 1,560.86(c)	10,000.00(0)	40.00(0)	42.41(0)	8.97 (c) 2,000.00 (o) 5,246.91 (d)	16,413.07(h)	5,000.00(g) 319.04(c)	115,493.76 (c) 425.00 (s) 516.07 (f)	35.00(s) 2,500.00(q)	7.77(e)			117 00 (1)	1,000.00(m)
From Public Assistance	10	11	10			C4 ft)	16	K) [	115	2					
From Reserve Fund															
Appropriation Annual Town Meeting		350.00	5,747.29 144,473.70 25,448.69	32,848.04 362.96 500.00	508.11 5,321.80		18 968 43	107,843.72	1,258.93	500.00	3,400.00 50.00	50.00	450.00	650.00	1,200.00
	Schools—Public Law #874	Title III Committee Salaries	Administration Instructions Operations & Maintenance	Other School Services Fixed Charges	Acquisition of Fixed Assets Programs with Other Schools	School Lunca Frogram	Wachinget Debt & Interest	Wachusett General Control Razing Old School School Building Committee	New Elementary School Project Library Tibrary	Reserve Fund	Fark Dept. Commissioners Salaries Park Dept. Expense Care of Town Clock	Damage to Persons and Property Worcester County Ext. Service.	Memorial Day Fourth of Iuly Gelehration	Printing Town Reports	Workmen's Compensation insurance

	Annual Town Meeting	From Reserve Fund	From Public Assistance	From Other Sources	Totals	Expended	Unexpended Balances	Balances Carried To 1966
Group Insurance—Town's Share	4,059.82			51.25(e)	4,111.07	3,919.91	191.16	
Printing and Advertising By-Laws	100.00			386.50(c)	486.50	54.45		432.05
Worcester County Retire. Assess.	4,257.97	l T			4,257.97	4,257.97		
	0	5.15		300.00(c)	305.15	305.15		
Old Cemeteries	300.00				300.00	299.15	.85	
Water Comm. Salaries	350.00				350.00	350.00		
Water Dept. Supt.'s Salary	4,680.00				4,680.00	4,680.00		
Water Dept. Maintenance	8,480.00				8,480.00	8,228.06	251.94	
Sewer Main—Maple Ave.				28.50(c)	28.50			28.50
Water Line Ext.—Glenwood Rd.				38.17(c)	38.17			38.17
Sewer Main-Inwood Rd.				4,137.00(n)	4,137.00	3,648.68		488.32
Sewer Main-Prescott St.				3,510.00(n)	3,510.00	2,975.00		535.00
				12,530.00(p)	12,530.00	11,939.63		590.37
Maturing Debt	55,000.00			3,000.00(n)	58,000.00	58,000.00		
	27,135.00			375.00(n)	27,510.00	26,497.53	1,012.47	
Dog Licenses for County				7.00(c)				
				1,042.25(h)	1,049.25	1,024.00		25.25
Federal Taxes Withheld				2,566.33(c)				
				26,462.96(i)	29,029.29	26,590.61		2,438.68
State Taxes Withheld				341.80(c)				
				3,377.47(i)	3,719.27	3,384.79		331.98
cincin Deductions				3.452.64(i)	3.864.26	3,496,09		368.17
Blue Cross-Blue Shield Deductions				534.45 (c)				
				3,445.68(i)	3,980.13	3,433.66		454.27
Group Insurance Deductions				77.44(c)				
				481.20(i)	558.64	484.32		73.12
State Park & Reservations				1,928.55(g)	1,928.55	1,781.23		147.32
				453.35	453.35	453.35		
				15,719.00(g)	15,719.00	15,243.31		475.69
T. B. Hospital Assessment				290.99(g)	290.99	290.99		

			57
Balances Carried To 1966	41,325.00	\$72,207.06	dund nts
Unexpended Balances		\$978,584.07\$23,688.63 \$13,728.02(0)	on Insurance F
Expended	303.15 453.81 51,000.00 15,000.00 5,286.07 50.00	\$978,584.0	y Rental Fund nd Accounts 's Compensati ailable Surplus ween Departm Funds arrplus
Totals	303.15 453.81 92,325.00 15,000.00 5,286.07 50.00	\$1,088,207.78	<ul> <li>(i) From Machinery Rental Fund</li> <li>(k) Recoveries</li> <li>(l) Transfer to Fund Accounts</li> <li>m) From Workmen's Compensation Insurance Fund</li> <li>(n) From Sewer Available Surplus</li> <li>(o) Transferred Between Departments or Accounts</li> <li>(p) From Available Funds</li> <li>(q) From Overlay Surplus</li> <li>(r) Loan</li> <li>(s) Gifts</li> </ul>
From Other Sources	303.15 (g) 453.81 (g) 51,000.00 (c) 41,325.00 (h) 15,000.00 (g) 5,286.07 (h) 50.00 (c)	\$516,943.20	(j.) (m) (m) (m) (b) (c) (d) (d) (f.) (s)
From Public Assistance		\$569,672.46 \$1,592.12 \$43,164.20(o)	
From Reserve Fund		6 \$1,592.12	ments
Appropriation Annual Town Meeting		\$569,672.4	key to Columns:  a) State Allotments b) State and County Allotments c) Balance from 1964 d) Federal Grants e) Refunds ff County Dog Tax g) From Revenue h) From Receipts (i) Payroll Deductions
	s rsement Loan 1		Key to Columns:  (a) State Allotme (b) State and Co (c) Balance from (d) Federal Gran (e) Refunds (f) Fromty Dog (g) From Revenu (h) From Receipt (i) Payroll Dedu
	M. V. Excise Bills Health Insurance Highway Reimbursement Loan Stabilization Fund Refunds Petty Cash		

# REPORT OF THE TOWN TREASURER

#### FINANCIAL STATEMENT

Balance January 1, 1965
Receipts

\$ 242,272.93
835,481.44

\$ \$ 978,584.07
Balance December 31, 1965

\$ 99,170.30

\$ \$ 1,077,754.37

#### **OUTSTANDING DEBT**

\$ 80,000.00

School Land Loan 1962	7,000.00	
Fire Departmental Equipment Loan 1963	5,000.00	
Sewer Loan 1963	16,000.00	
School Loan—Bond Issue 1963	680,000.00	

School Loan—Bond Issue 1954

\$ 788,000.00

#### 1966 MATURING DEBT

\$ 10,000.00	\$	Interest 1,725.00 140.00
		100.00
2,000.00 40,000.00		320.00 21,760.00
\$ 57,000.00	\$	24,045.00
\$ 41,325.00	\$	754.04
\$	\$ 10,000.00 3,000.00 2,000.00 40,000.00 \$ 57,000.00	3,000.00 2,000.00 2,000.00 40,000.00 \$ 57,000.00 \$

#### TRUST FUNDS

Charles T. Munroe	January 1, 1965	Interest De	cember 31, 1965
School Fund	\$11,907.42	\$541.81	\$12,449.23
Horace H. King Library Fund	947.02	43.08	990.10

David F. Putnam Library Fund	315.85	14.35	330.20
Sarah E. Bartlett Library Fund Frederick S. Hunt	8,143.17	349.85	8,493.02
Cemetery Fund Rufus Houghton	200.00	*	200.00
Cemetery Fund	100.00	*	100.00
	\$21,613.46	\$949.09	\$22,562.55
Stabilization Fund	\$15,000.00	\$173.44	\$15,173.44

Respectfully submitted,

MARION H. FAY, Town Treasurer

# REPORT OF THE TOWN COLLECTOR

I hereby submit my report as Town Collector for the year 1965:

REAL ESTATE TAXES — 1962		
Outstanding January 1, 1965 Cash to Treasurer	\$	99.79
POLL TAXES — 1963		
Recommitted in 1965 Cash to Treasurer	\$ 	2.00
PERSONAL PROPERTY TAXES		
Outstanding January 1, 1965 Cash to Treasurer \$ 26.40 Outstanding December 31, 1965 221.31	\$	247.71
	\$	247.71
REAL ESTATE TAXES		
Outstanding January 1, 1965       \$ 2,593.45         Cash to Treasurer       \$ 147.39         Tax Titles       147.39         Outstanding December 31, 1965       61.23		2,802.07
	\$ 2	2,802.07
WATER RATES ADDED TO TAXES IN 1	963	
Outstanding January 1, 1965 Cash to Treasurer	\$	107.18 107.18
SEWER RENTALS ADDED TO TAXES IN	1963	
Outstanding January 1, 1965 Cash to Treasurer	\$	11.21 11.21

PERSONAL	PROPERTY TAX	ZES 1964
LEUSONAL	I TRUFERTI TAA	LES — 1904

PERSONAL PROPERTY T	AX]	ES - 1964	1	
Outstanding January 1, 1965 Payments and Abatements Refunded	\$	1,286.42 5.70		
Cash to Treasurer Outstanding December 31, 1965	\$	1,088.23 203.89	\$	1,292.12
			\$	1,292.12
REAL ESTATE TA	AXE	S		
0.44 1 100	•	00 70 7 77		
Outstanding January 1, 1965 Payments and Abatements Refunded	\$	33,735.77 163.31		
			\$	33,899.08
Cash to Treasurer	\$	23,184.83		
Abatements Tax Titles		$236.55 \\ 187.15$		
Outstanding December 31, 1965		10,290.55		
,			\$	33,899.08
			Ė	
WATER RATES ADDED TO	TA	XES IN 19	964	
Outstanding January 1, 1965 Cash to Treasurer	\$	199.40	\$	253.67
Outstanding December 31, 1965		54.27		
			<u>\$</u>	253.67
SEWER RENTALS ADDED TO TAXES IN 1964				
Outstanding January 1, 1965			\$	69.50
Cash to Treasurer			Ψ ====	69.50
FARM ANIMAL EXCISE TAXES				
Outstanding January 1, 1965			\$	66.00
Outstanding December 31, 1965			Ψ ===	66.00
PERSONAL PROPERTY TAXES IN 1965				
Commitments			\$	18,170.52
Cash to Treasurer	\$	17,156.32	Ψ	10,110.02
Abatements	,	34.00		
Outstanding December 31, 1965		980.20		
			\$	18,170.52

# REAL ESTATE

REAL ESTAT	E				
Commitments Payments and Abatements Refunded	\$ 324,699.60 1,038.49				
Cash to Treasurer Abatements Added to Tax Titles Outstanding December 31, 1965	\$ 325,738.09 \$ 274,503.75 9,334.60 1,172.60 40,727.14				
	\$ 325,738.09				
WATER RATES ADDED TO TAXES IN 1965					
Commitments Cash to Treasurer Outstanding December 31, 1965	\$ \$1,563.83 \$ 1,278.83 285.00				
	\$ 1,563.83				
SEWER RENTALS ADDED TO TAXES IN 1965					
Commitments Cash to Treasurer Outstanding December 31, 1965	\$ 393.04 \$ 324.73 68.31				
	\$ 393.04				
FARM ANIMAL EXCISE					
Commitments Cash to Treasurer Outstanding December 31, 1965	\$ 343.27 \$ 272.37 70.90				
	\$ 343.27				
MOTOR VEHICLE EXCISE TAXES					
1961					
Outstanding January 1, 1965 Cash to Treasurer	\$ 13.20 13.20				

# 

Outstanding January 1, 1965 Recommitments	\$	$182.48 \\ 33.00$		
Cash to Treasurer Abatements	\$	156.08 59.40	\$	215.48
			\$	215.48
1963				
Outstanding January 1, 1965 Payments and Abatements Refunded	\$	1,529.75 15.20		
Cash to Treasurer Abatements	\$	427.16 1,100.74	\$	1,544.95
Outstanding December 31, 1965		17.05	\$	1,544.95
1964				
Outstanding January 1, 1965 Commitments Payments and Abatements Refunded	\$	4,099.41 4,638.87 684.21		
Cash to Treasurer	\$	7,310.56	\$	9,422.49
Abatements Outstanding December 31, 1965	Ψ	1,704.67 407.26		
			<u>\$</u>	9,422.49
1965				
Commitments Payments and Abatements Refunded	\$	64,085.51 2,791.46		
Cash to Treasurer Abatements Outstanding December 31, 1965	\$	51,717.75 10,904.65 4,254.57	\$	66,876.97
	_		\$	66,876.97

# WATER RATES

Outstanding January 1, 1965 Commitments Refunds	\$	2,512.22 9,934.45 15.08			
Cash to Treasurer Water Liens Abatements Outstanding December 31, 1965	\$	9,034.27 1,563.83 3.17 1,860.48		2,461.75	
			\$ 1	2,461.75	
MISCELLANEOUS	WAT	ER			
Commitments Cash to Treasurer Outstanding December 31, 1965	\$	224.35 128.20		352.55	
	***************************************	· · · · · · · · · · · · · · · · · · ·	\$	352.55	
MEMERANG ADMINISTRATIO	\ <b>\</b> \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ATTED D	A TO TO C	,	
VETERANS ADMINISTRATION	ON W.	ATER R.	ATES	5	
Outstanding January 1, 1965 Commitments	\$	1,281.25 2,313.37			
Cash to Treasurer Outstanding December 31, 1965	\$	3,476.19 118.43		3,594.62	
			\$	3,594.62	
RUTLAND HOSPITAL WATER RATES					
Outstanding January 1, 1965 Commitments	\$	767.69 1,297.64			
Cash to Treasurer	\$	2,065.33	\$	2,065.33	
Outil to Treasurer	Ψ	2,000.00	\$	2,065.33	

# SEWER RENTALS

Outstanding January 1, 1965 Commitments Refund	\$	556.91 2,673.41 6.03		
Cash to Treasurer Sewer Liens Abatements Outstanding December 31, 1965	\$	2,228.69 393.04 13.98 600.64		
			\$ 3,236.35	
UNAPPORTIONED	SEW	ER		
Cash to Treasurer Interest	\$	845.08 13.66		
			\$ 858.74	
APPORTIONED SEWER PA	ID IN	ADVAN	ICE	
Cash to Treasurer Interest	\$	158.01 1.81		
			\$ 159.81	
SEWER ASSESSMENTS ADDED TO TAXES IN 1965				
Commitments Cash to Treasurer Abatement Outstanding December 31, 1965	\$	1,671.63 31.75 208.14		
			\$ 1,911.52	
COMMITTED SEWER INTEREST ADDED TO TAXES IN 1965				
Commitments Cash to Treasurer Abatements Outstanding December 31, 1965	\$	459.62 3.80 83.28		
			\$ 546.70	

#### SPECIAL TRAILER TAXES

Cash to Treasurer

\$ 928.00

#### INTEREST AND CHARGES

Cash to Treasurer for Property Taxes Cash to Treasurer for Motor Vehicle \$ 940.43 140.24

\$ 1,080.67

Respectfully submitted,

MARION H. FAY,

Town Collector

## ASSESSORS RECAPITULATION OF 1965 TAX RATE

Appropriation to be Raised by Taxation Appropriation from 1964 Available Funds	\$577,151.12 2,844.50	
Appropriation from 1965 Available Funds	63,578.07	
		\$643,573.69
Tax Title Foreclosure		120.00
Abatements in Excess of Overlay		2,044.23
State Parks and Reservations	\$ 1,928.55	·
State Audit of Municipal Accounts	453.35	
Motor Vehicle Tax Bills	303.15	
Health Insurance	453.81	
		\$ 3,138.86
County Tax	\$ 15,719.00	
County Hospital Assessment	290.99	
		\$ 16,009.99
Overlay of Current Year		8,700.00
		\$673,586,77

### ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$ 57,734.74
Corporation Taxes	16,936.64
Reimbursement of Publicly Owned Land	2,723.26
Meal Tax	1,436.38
Motor Vehicle and Trailer Excise	42,524.81
Licenses	2,384.50
Fines	55.00
General Government	483.64

Protection of Persons and Property	317.87	
Health and Sanitation	300.00	
Highways	560.50	
Charities (other than Federal Grants)	10,712.43	
Old Age Assistance (other than Fed. Grants)		
Veterans' Services		
	2,187.96	
School (funds from income tax not included) Libraries	24,628.12 46.69	
Public Service Enterprises Cemeteries	18,733.96	
	135.00	
Interest on Taxes and Assessment	1,634.35	
State Assistance School Construction	25,515.64	
Farm Animal Excise	262.37	
Trailer Park Fees	962.00	
In Lieu of Taxes M.D.C.	7,012.16	
		\$228,519.22
Overestimates:		φ220,010.22
County Tax	\$ 648.84	
State Parks	150.02	
		\$ 798.86
Amounts Voted to be Taken from Available l	Funds:	
Free Cash 12/28/64	\$ 300.00	
Various Sources 12/28/64	2,544.50	
Free Cash 3/6/65	26,550.00	
Free Cash to Reduce Rate 3/6/65	35,000.00	
Various Sources 3/6/65	37,028.07	
		\$101,422.57
Total Estimated Receipts and Available Fun	nds	\$330,740.65
NET AMOUNT TO BE RAISED		<b>4333,123133</b>
BY TAXATION ON PROPERTY		\$342,846.12
Total Personal Property \$ 454,263.00		
Personal Property Tax	\$ 18,170.52	
Valuation: Real Estate 8,116,890.00	Ψ 10,110.02	
Real Estate Tax Rate \$40.00	324,675.60	
iteal Estate Tax Itale 940.00		
TOTAL TAXES LEVIED ON PROPERTY		\$342,846.12

## VITAL STATISTICS

The following births were received at the Clerk's office too late for the 1964 Report.

	RUT	LAND BIRTHS — 1964	
Date Octob	Name er	Name of Parents	Place of Birth
11	Sheryl Elaine Sou Henry E., Jr. an	ncy nd Marjorie A. (Viner)	Worcester
20	Joseph Miles Folk Donald M. and	ansbee Kathryn F. (Conway)	Worcester
Nover	nber		
5	Julie Ann Helle Philip F. and Sl	haron A. (Lloyd)	Worcester
11	Thomas Andrew Ronald R. and M	Keough Marilyn E. (Fancey)	Worcester
15	Peter Scott Hitche Raymond A. and	cock d Colleen S. (Yigue)	Worcester
16	Michael George N Michael C. and	aum Barbara M. (LeFort)	Worcester
Decen	nber		
7	Susan Katherine V Duncan J. and I	Williams Ruth S. (Lindberg)	Worcester
20		Demarest, Jr. Mariette E. (Gagnon)	Worcester
	RUT	TLAND BIRTHS — 1965	
Date Janua	Name ry	Name of Parents	Place of Birth
5	Elisa Joy Bigelow Robert L. and F	Karin L. (Kennedy)	Holden
8	John Paul Allen F Carl T. and Lor	Forsman raine M. (Stover)	Worcester
26	Holly Elizabeth R Paul A. and Bet		Worcester

#### February

23

31

Thomas William Power

Gayla Jean vanLeeuwen

Paul M. and Kathleen M. (Scott)

David K. and Corrine M. (Smith)

Worcester

Holden

23 Paul Harry Olsen Norman S. and Dorothy I. (Sandstrom) Worcester 26 Cynthia Ann McGann Michael F. and Beverly A. (Brown) Worcester March 6 Christopher Dadian Fischer Norman B. and Pauline (Dadian) Worcester 10 Peter Edward Dow Edwin P. and Mary (Bickford) Lawrence Christine Dian MacInnes 15 Earl R., Jr. and Dian E. (Bigelow) Worcester 16 Steven Howard Mann Howard H. and Nancy S. (Cunningham) Holden 17 Dawn Marie Gunther William F. and Daphne L. (Hann) Holden May James Richard Griffin 15 Richard W. and Nancy C. (Kowalczk) Holden June 7 Jeffrey Allan DeLuca Ralph P. and Ruth F. (Fiske) Worcester Melissa Jean McGann 11 John O. and Marilyn R. (Brooks) Holden Jack Sean MacCallum 13 James W. and Marjorie A. (Bigelow) Holden July 15 Robert Lee Asplund Robert W. and Judith A. (McGann) Worcester

#### August

28

Deborah Lee Whitcher

Keith V. and Susan M. (Keirstead)

Worcester

4	Augu	51	
	2	Henry Luke Fournier Henry L. and Gloria A. (L'Heureux)	Holden
	3	Karen Ann Davis John W. and Charlene L. (Goodrich)	Worcester
	3	Christopher John Mackie James E. and Patricia R. (Temple)	Holden
	10	Joseph Dennis Quinlivan, Jr. Joseph D. and Ann M. (Pitisci)	Worcester
	24	Kelly Anne Gaffney Richard F. and Barbara A. (Kennedy)	Worcester
	27	Tammy Lee Griffin Michael W. and Linda R. (Rice)	Holden
	27	Elizabeth Paula Sidoti Dominic A. and Mary M. (Foley)	Worcester
-	Septe	mber	
	7	Paul Scott Doolittle Raymond C. and Lorraine L. (Derosier)	Holden
	11	Peter Robert Trick Robert A. and Patricia D. (Nurmi)	Worcester
	26	Daniel Robert Christianson Carl G. and Josephine B. (Stevens)	Holden
,	Octob	er	
	8	Stephanie Jean Blair Clealand B. and Nancy J. (Martelli)	Holden
	30	Candace Lee Johnson Wayne B. and Elizabeth L. (Fish)	Holden
	Nove	mber	
	2	Peter John Kolofsky Andrew and Mary A. (Schnettler)	Worcester
	30	Jay Richard Helle Daniel K. and Beverly A. (Boulanger)	Holden
	Decer	nber	
	16	Dawn Frances Grady Donald F. and Charlotte A. (Grant)	Worcester

#### **RUTLAND MARRIAGES — 1965**

ROTLAND MARRIAGES - 1705			
Date Janua		lace of Marriage	Residence
Janua	1 y	Rutland	
16	Robert Arnold Trick Patricia Delia Nurmi		Rutland Rutland
		Sterling	
17	Michael Wayne Griffin Linda Rae Rice		Rutland Princeton
T 1			
Febru	ary	West Boylston	
27	Addington Edward John	· ·	West Boylston
	Nancy Olive (Ferguson)		Rutland
March		Rutland	
10	Author Dahart Jaganhaa		Dutland
12	Arthur Robert Josephson Roseann Laske	n	Rutland Worcester
April			
0		Holden	2 (1 1
3	Lloyd Hamilton Campbel Alice May (Reid) Lundo		Rutland Holden
	(		
1.0	D. I.I	Auburn	TT 11
16	Wayne Brien Johnson Elizabeth Louise Fish		Holden Rutland
		77 11	
10	****	Holden	D.,411
18	Winston David Hann Karen Eva d'Erlegh Salt	ter St. John's,	Rutland Newfoundland
May			
		Rutland	20 11 1
8	Robert Warren Donaldso Susan Elaine Evans	n	Rutland Rutland
		20 11 1	
ے د	D 1 4 D 1	Rutland	D: 11
15	Robert Boucher Constance Anne Ruchala	ı	Fitchburg Rutland

une			
		Auburn	
18	John Robert Bracebridge Barbara Louise Hutchins		Rutland Worcester
		Holden	
19	Howard Scott Davis, Jr. Anne Jordan		Rutland Holden
		Townsend	
26	William Francis Felton Gail Doreen Boucher	20111101114	Rutland Townsend
		Worcester	
26	Alan Walter Wood Shirley Christine Murphy	.,	Rutland Worcester
		Rutland	
26	Daniel Edward Moriarty		Sterling
	Helen Marie Willis		Rutland
		Spencer	
30	Robert Stanley Pray Evelyn Lucy Ford		Rutland Rutland
ılv			
ліу		Auburn	
3	Michael George McGann Catherine Ruth (Mudd)	Farrell	Rutland Worcester
		Rutland	
13	Peter Michael Heaney Linda Karen Cook		Rutland Holden
		Rutland	
17			Rutland Rutland
		Worcester	
31	Paul Gerard Daoust	TO CONTROL	Worcester
		w	Rutland
		Marlboro	
31	Leon Paul Beaulieu Alma-Ann White		Rutland Marlboro
	19 26 26 30 aly 3 13	18 John Robert Bracebridge Barbara Louise Hutchins  19 Howard Scott Davis, Jr. Anne Jordan  26 William Francis Felton Gail Doreen Boucher  26 Alan Walter Wood Shirley Christine Murphy  26 Daniel Edward Moriarty Helen Marie Willis  30 Robert Stanley Pray Evelyn Lucy Ford  aly  3 Michael George McGann Catherine Ruth (Mudd)  13 Peter Michael Heaney Linda Karen Cook  17 Bryant Leo Lambert Sharon Lucille Galleano  31 Paul Gerard Daoust Elizabeth Marnie Matthe	Auburn  18 John Robert Bracebridge Barbara Louise Hutchins  Holden  19 Howard Scott Davis, Jr. Anne Jordan  Townsend  26 William Francis Felton Gail Doreen Boucher  Worcester  26 Alan Walter Wood Shirley Christine Murphy  Rutland  26 Daniel Edward Moriarty Helen Marie Willis  Spencer  30 Robert Stanley Pray Evelyn Lucy Ford  ally  Auburn  3 Michael George McGann Catherine Ruth (Mudd) Farrell  Rutland  13 Peter Michael Heaney Linda Karen Cook  Rutland  16 Bryant Leo Lambert Sharon Lucille Galleano  Worcester  31 Paul Gerard Daoust Elizabeth Marnie Matthew  Marlboro  31 Leon Paul Beaulieu

Augus	st	Leominster	
14	Wayne Emmett Myers Beverly Ann Nichols	Leominster	Rutland Leominster
14	Henry Birdseye Weil Elisabeth Endicott	Boston	Cambridge Rutland
Septe	mber	Holden	
18	Richard Leo Merchant Florence Olive Thibeaul		Rutland Holden
Octob	er	Worcester	
9	Dona Eusebe Guillotte Josephine Alice (Lemieu	.,, ., ., ., ., ., ., ., ., ., ., ., .,	Rutland Rutland
30	Raymond Alfred Christi Yvonne Florence Hann	Worcester an	Worcester Rutland
November			
6	Kenneth Joseph Warring Mary Margaret Wallace	Athol gton	Rutland Petersham
		South Barre	
20	Pelino William Narcisi Barbara Jean Puchalsky	7	Rutland Barre
Decer	nber	Dauma	
3	Daniel Alford Newhall Elizabeth Jean Freemar	Bourne	Rutland Bourne
		Holden	
4			Rutland

#### **RUTLAND DEATHS — 1965**

		KUILAND DEATHS - 19	05
I	Date	Name	Place of Death
J	anua	ry	
	8	Catherine L. Gates	Rutland
	15	Harold E. Davis	Holden
	16	Walter C. VanderPyl	Holden
F	'ebru	ary	
	10	Eva Liimatainen	Worcester
	22	John A. Perry	Worcester
1	Iarch		
			D (1 1
	12	Herbert K. Bigelow	Rutland
	12	Horace E. Stegall	Rutland
A	pril		
	8	Kristiina W. Taipale	Holden
	8	Leo S. Jewell	Worcester
	30	Anna J. Handy	Holden
N	Iay		
	7	Aloysius J. Galloway	Springfield
	10	Margaret J. Snow	Worcester
	29	Leonard L. Evans	Rutland
J	une		
	7	Elmira Guillotte	Holden
	18	Lloyd H. Campbell	Holden
	19	Susan A. Pratt	Rutland

July

11 Viena Hendricks Rutland
25 Robert H. Carey Princeton

August

12 Thomas J. Cosgrove Worcester

October

1 Albina A. LaFrenier Holden 13 Frederick D. Wellington Rutland

November

9 Michael Bjorklund Worcester

December

14Gail E. SavelaRutland27John B. CoffinHolden29Lempi M. LuukkoHolden

There were 97 Non-Resident deaths this year in Rutland.

#### LICENSES ISSUED DURING THE YEAR 1965

#### SPORTING LICENSES

Male Fishing	112
Female Fishing	38
Minor Fishing	27
O. O. A. Fishing	1
Sporting	83
Hunting	105
Minor Trapping	1
Free Sporting	26
Duplicate	5
Archery Stamps	10

#### DOG LICENSES

216	Male @ \$2.00	\$432.00
54	Female @ \$5.00	270.00
119	Spayed @ \$2.00	238.00
12	Kennel @ \$10.00	120.00
3	Kennel @ \$25.00	75.00

\$1,135.00

Less 404 fees @ \$0.25	Less 404 fees	@ \$0.25	101.00
------------------------	---------------	----------	--------

Paid to Town Treasurer \$1,034.00

#### OTHER CERTIFICATES

6 Business Certificates @ \$1.00	<b>\$6.</b> 00
2 Married Women's Certificates	
@ \$1.00	2.00

Paid to Town Treasurer

\$ 8.00

## **JURY LIST**

(As revised July 1, 1965)

Carl W. Arlin

Johnny V. Bartek

John W. Bell

Cecil B. Blair

Herbert G. Calkins

Valentine Cortellesse

Leonard M. Cross

Frederick L. Davis

Walter J. Dulmaine

David H. Eddy, Jr.

Allen Elbag

Edwin L. Ellstrom, Jr.

Herbert R. Enman

Warren T. Erickson

Albert A. Genest

Ernest D. Griffin, Jr.

Willie H. Griffin

Thomas J. Goodwin

Bert C. Gordon

Daniel K. Helle

Joseph T. Killion

Raymond C. Kline

Joseph W. Kozminski

Owen W. McGann

James A. Mulvey

William P. Narcisi

Lloyd C. Prescott

Mark L. Read

Cushman H. Ross

J. Kenneth vanLeeuwen

Thomas F. Welch

William Williams

James L. Wood

Eleanor K. Dennehy

Ethel S. Dow

Buner S. Bon

B. Elizabeth Felton

Margaret C. Gordon

Dorene K. Griffin

Emma Moisio

Helen G. Myers

Hazel M. Viner

#### DRAWN DURING YEAR — JANUARY TO DECEMBER

Thomas J. Goodwin

Richard S. Jones

Lloyd C. Prescott

William Williams

# REPORT OF THE ANNUAL AND SPECIAL TOWN MEETINGS

#### **PROCEEDINGS**

At the Annual Meeting, March 1, 1965, the Town Officers were elected by paper ballot under article one of the warrant.

The action on the remaining articles was taken at an adjourned meeting held the following Saturday, March 6, 1965, according to the Town By-Laws, as follows:

#### ARTICLE 1.

Voted to accept the reports of the various Officers and Committees as printed in the Annual Report.

#### ARTICLE 2.

Voted that an amendment that a rising vote of thanks to Lloyd H. Campbell, who was not a candidate for re-election this year, for the twenty years of faithful service as Selectman of the Town of Rutland.

#### ARTICLE 3.

Voted that the salaries or compensation of the elected Officers for the year 1965 be the same as in 1964, and that the Park Commissioners be authorized to employ any member of the Board at the prevailing Town rate.

#### ARTICLE 4.

Voted that the Town Treasurer be authorized, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1966, and to issue a note or notes therefor payable within one year and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

#### ARTICLE 5.

Voted to raise and appropriate the amounts for the various departments recommended in the Annual Report with the exception that under Protection of Persons and Property, Tree Warden, Public Utilities was increased \$200.00. The total appropriation under this Article was \$569,672.46.

Also under Article 5, voted to appropriate the following:

From Workmen's Compensation Account \$1,000.00

From Chapter 782, \$2,669.52 and from Chapter 822, \$3,330.48 to Chapter 90 Construction.

From Road Machinery Rental Account to Road Machinery Maintenance Account, the sum of \$7,000.00.

From Public Law 874 the sum of \$10,000.00 to Elementary School Instruction.

The County Dog Tax Refund of \$516.07 to the Library Account. From Overlay Surplus the sum of \$2,500.00 to the Reserve Fund. From Sewer Surplus the sum of \$375.00 to Interest, and \$3,000.00 to Maturing Debt.

#### ARTICLE 6.

Voted that the Town contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.

#### ARTICLE 7.

Voted that the Town accept Section 8A, Chapter 40, General Laws providing for the establishment of a development and industrial commission for the promotion and development of the resources of the Town and that the Selectmen be authorized to appoint five members to the Committee.

#### ARTICLE 8.

Voted to appropriate from Available Funds the sum of \$7,350.00 for the purpose of drilling test wells for the exploration of possible gravel packed well sites.

#### ARTICLE 9.

Article 9 was dismissed from the Warrant because the Finance Board had not been able to obtain any figures.

#### ARTICLES 10-11-12

Under Articles 10 and 11 it was voted to install a street light on Forest Hill Drive and at the corner of Laurelwood Road and Oakwood Road, and under Article 12 the Town voted to improve the lighting on Main Street and Maple Avenue.

#### ARTICLE 13.

Voted that the Selectmen, for a consideration of a mutual release or for a sum of One Dollar, are hereby authorized to transfer to the First Congregational Church of Rutland by a deed or otherwise in such a manner and upon such terms as they may determine in recognition and confirmation of the prior discontinuance of Miles Road and in order to define and locate the property line, all interest of the Town in that portion of said Miles Road which serves no municipal purpose and is bounded and described as follows:

"Beginning at a point in the northerly line of Main Street, said point being 115 feet easterly of a MHB at Sta 186-00; thence by Main Street easterly 30 feet more or less to the present westerly line of grantee's land; thence northerly by grantee to land of the grantor; thence westerly by grantor 30 feet more or less to a point; thence southerly perpendicular to the northerly side line of Main Street to the point of beginning."

#### ARTICLE 14.

Voted to accept a portion of Oakwood Road as a public way.

#### ARTICLE 15.

Voted to raise and appropriate the sum of \$5,000.00 to raze the old Center School building and to authorize the School Committee to have the building razed.

#### ARTICLE 16.

Voted that the land now occupied by the Center School building remain under the jurisdiction of the School Committee.

#### ARTICLE 17.

Voted to name the new Elementary School "The Naquag Elementary School."

#### ARTICLE 18.

Voted that the sum of \$4,137.00 be appropriated from Sewer Surplus Fund to install a sewer line in a portion of Inwood Road.

#### ARTICLE 19.

Voted that the sum of \$2,500.00 be appropriated from Machinery Rental Fund and the sum of \$4,200.00 be appropriated from Available Funds to purchase a new truck and snow plow for the Highway Department.

#### ARTICLE 20.

Article 20 was dismissed since it was required to be put on the ballot to vote to accept the Section.

#### ARTICLE 21.

Voted that the Town appropriate the sum of \$15,000.00 from Available Funds to establish a Stabilization Fund under the provisions of Section 5B, Chapter 40, General Laws.

#### ARTICLE 22.

Voted that the Town appropriate the sum of \$35,000.00 from Available Funds in the Treasury to reduce the tax levy of the current year.

#### ARTICLE 23.

The Moderator appointed Mr. Abramo Mufatti and Chester T. Oliver, Sr., to the Finance Board.

#### ARTICLE 24.

Voted that the Town raise and appropriate the sum of \$2,478.66 to pay bills of prior years of the Veterans Services Department.

Mr. Mulvey, Chairman of the School Committee, invited all who so desired to view the new school building at the close of the meeting.

Three Special Town Meetings were held this year and the action taken at these meetings was as follows:

#### SPECIAL TOWN MEETING — JUNE 18, 1965

#### **PROCEEDINGS**

#### ARTICLE 1.

Voted to accept as a public way, that portion of Oakwood Road in accordance with the layout of the Board of Selectmen, duly filed with the Town Clerk and approved by the Planning Board, and to authorize and direct the Selectmen to make a taking by eminent domain of all outstanding rights in accordance with said layout, and to accept a deed of the water pipe and other facilities in said layout.

#### ARTICLE 2.

Voted to amend the Zoning By-Laws by changing from residential to business, land owned by Gaylord Viner on the easterly side of and fronting 592 feet on Pommagussett Road, and containing approximately 51/2 acres.

#### ARTICLE 3.

Voted to amend the Zoning By-Laws by changing from residential to business, land owned by Raymond Rio fronting 225 feet on the easterly side of Maple Avenue, and having a depth of approximately 700 feet.

#### ARTICLE 4.

Voted that the sum of \$3,510.00 be appropriated from Sewer Surplus to install a sanitary sewer line in Prescott Street extending from the intersection with Maple Avenue for a distance of approximately 500 feet, and that 25 per cent of the cost be borne by the Town and 75 per cent be assessed upon the owners of land to be benefited, in accordance with Section 5, Chapter 430, of the Acts of 1941, and the provisions of Chapters 80 and 83 of the General Laws.

#### ARTICLE 5.

Article 5 was dismissed from the Warrant.

#### ARTICLE 6.

Voted that the sum of \$300.00 be appropriated from Available Funds to provide School crossing guards.

#### ARTICLE 7.

Voted to adopt the following By-Law: "No person shall maintain more than two unregistered motor vehicles, farm vehicles excluded, which are not in a building on any premises, without a permit from the Board of Selectmen."

#### ARTICLE 8.

Voted to adopt the following By-Law:

"No person may build or construct any connection between any private driveway in the Town of Rutland and any public road in the Town without first obtaining a permit from the Board of Selectmen."

#### ARTICLE 9.

Voted that the Town install a street light on Central Tree Road.

#### SPECIAL TOWN MEETING — JULY 23, 1965

#### **PROCEEDINGS**

#### ARTICLE 1.

Voted that the Town appropriate an additional sum of \$5,180.00 from Available Funds to be used in conjunction with an appropriation voted under Article 8 at the Annual Town Meeting for the purpose of drilling test wells for the exploration of possible gravel packed water well sites.

#### ARTICLE 2.

Voted to amend the Zoning By-Laws by changing from residential to business of a tract lying on the southerly side of Main Street so that the business zone will extend continuously from Maple Avenue to Fairview Avenue for a depth of 225 feet.

#### ARTICLE 3.

Voted that the sum of \$4,800.00 be appropriated from the Road Machinery Fund to the Road Machinery Maintenance Account.

#### ARTICLE 4.

Voted that the Town of Rutland accept and authorize the Rutland School Building Committee to accept the gift of \$425.00 from the Veterans of Foreign Wars Naquag Post 6716 to have the name "Naquag Elementary School" placed on the new school building.

#### SPECIAL TOWN MEETING — DECEMBER 10, 1965

#### **PROCEEDINGS**

#### ARTICLE 1.

Voted to appropriate the sum of \$7,500.00 from Available Funds to the Public Assistance Account.

#### ARTICLE 2.

Voted that the sum of \$2,650.00 be appropriated to purchase a 1966 police cruiser, and to meet said appropriation, that \$1,677.05 be transferred from Free Cash in the treasury and \$972.95 from an Insurance Reimbursement on the old cruiser, and that the Selectmen be authorized to sell a 1964 cruiser owned by the Town, the proceeds of said sale to be applied to the purchase of the new cruiser.

#### ARTICLE 3.

Voted that the Selectmen be authorized to appoint a Library Planning Committee to investigate the possibility of constructing a new Library building.

#### ARTICLE 4.

Voted to amend the Zoning By-Laws by changing from residential to business, land owned by the Estate of H. K. Bigelow, on the west side of Maple Avenue, extending southerly for one hundred and fifty (150) feet from the existing business zone, and a depth of two hundred (200) feet.

Respectfully submitted,

LINDA A. HANFF,

Town Clerk

# REPORT OF THE BOARD OF PUBLIC WELFARE

FOR THE YEAR ENDING DECEMBER 31, 1965

Lump sum appropriation Refunds/recoveries	\$	$42,500.00 \\ 795.37$
Expended: Rutland Share Naquag Welfare District \$ 2,200.0 General Relief 5,643.1 Old Age Assistance 10,311.0 Medical Aid for the Aged Aid to Families with Dependent Children 5,109.3 Disability Assistance 4,697.0	5 2 2 5	43,295.37
	- \$	43,164.20
Balance, December 31, 1965	\$	131.17
BOARD SALARIES		
Appropriation, 1965 Expended, 1965	\$	$275.00 \\ 275.00$
Balance, December 31, 1965		_
FEDERAL FUNDS (Available for Board Expenditure) OLD AGE ASSISTANCE FEDERAL GRANT A	CC(	OUNT
Balance, January 1, 1965 \$ 1,565.6 Federal Reimbursement, 1965 \$ 10,730.1		
Expended, 1965	\$	12,295.77 11,737.09
Balance, December 31, 1965	\$	558.68
Balance, December 31, 1965	cco -	
Balance, December 31, 1965  OLD AGE ASSISTANCE FEDERAL ADM. As Balance, January 1, 1965	cco -	

## MEDICAL ASSISTANCE FOR THE AGED FEDERAL GRANT ACCOUNT

Balance, January 1, 1965 Federal Reimbursement, 1965 Refunds	\$ 21.47 11,632.86		
Expended, 1965		\$	11,654.33 10,164.55
Balance, December 31, 1965		\$	1,489.78
MEDICAL ASSISTANCE FO FEDERAL ADM. AC		D	
Balance, January 1, 1965 Federal Reimbursement, 1965	\$ 21.43 189.50		
Expended, 1965		\$	210.93 19.24
Balance, December 31, 1965		\$	191.69
AID TO FAMILIES WITH DEPE FEDERAL GRANT A		LDR	EN
Balance, January 1, 1965 Federal Reimbursement, 1965	\$ 168.65 3,780.40		
Expended, 1965		\$	3,949.05 3,687.40
Balance, December 31, 1965		\$	261.65
AID TO FAMILIES WITH DEPE FEDERAL ADM. AC		LDR	EN
Balance, January 1, 1965 Federal Reimbursement, 1965	\$ 2.25 87.01		
Expended, 1965		\$	89.26
Balance, December 31, 1965			

#### DISABILITY ASSISTANCE FEDERAL GRANT ACCOUNT

Balance, January 1, 1965 Federal Reimbursement, 1965	\$ 7.74 1,986.50	
Expended, 1965		\$ 1,994.24 1,700.40
Balance, December 31, 1965	_	\$ 293.84

#### DISABILITY ASSISTANCE FEDERAL ADM. ACCOUNT

Balance, January 1, 1965 Federal Reimbursement, 1965	\$  55.91	
Expended, 1965		\$ 55.91 —
Balance, December 31, 1965		\$ 55.91

## REIMBURSEMENT FROM THE COMMONWEALTH (Not available for Board expenditure but credited to Town Receipts)

General Relief	\$ 639.05	
Old Age Assistance	6,856.27	
Medical Assistance for the Aged	7,348.35	
Aid to Families with Dependent Children	3,602.52	
Disability Assistance	3,080.81	
		\$ 21,527.00
Total Received from the Commonwealth		\$ 21,527.00
Rutland Share — Sale of		
Charlton Home Farm	\$ 660.33	
Reimbursement from City of Worcester	1,619.36	
Rent from Naquag Welfare District	450.00	

Respectfully submitted,

HARRY E. DOW, Chairman ELDRED F. WEBBER LEONARD F. JANES

Board of Public Welfare

FREDERICK E. CASEY Director Public Welfare

#### FINANCIAL REPORT OF NAQUAG WELFARE DISTRICT

#### RECEIPTS

Cash on hand January 1, 1965	\$ 654.13	
Payroll Deductions	2,247.40	
State Tax—Employer's Compensation	8.01	
Health Insurance Returned to Account	44.46	
Worcester County Retirement Dividend	.95	
Federal Reimbursements	6,539.23	
State Reimbursements	3,576.37	
Rutland's Contribution	2,200.00	
Paxton's Contribution	1,000.00	
		\$ 16,270.55

#### PAYMENTS

Payrolls	\$ 9,325.11	
District Director of Internal Revenue	1,336.81	
Comm. of Mass.—State Tax	214.43	
Worcester County Retirement System	422.32	
Naquag Welfare District— Employer's Compensation	8.01	
Health Insurance	454.62	
Expenses	1,371.31	
Cash Balance on hand December 31, 1965	3,137.94	
		\$ 16,270.55

Respectfully submitted

MARION H. FAY,

Treasurer

# REPORT OF THE WATER & SEWER DEPARTMENT

#### WATER DEPARTMENT APPROPRIATION

	Maintenance Superintendent's Salary Commissioner's Salary	\$ 8,480.00 4,680.00 350.00	
	Total Appropriation		\$13,510.00
A	dministration:		
	Commissioner's Salary Superintendent's Salary Printing, postage and stationery All other	$\begin{array}{c} \$ & 350.00 \\ 4,680.00 & \\ 138.40 & \\ 39.50 & \end{array}$	
	Total		\$ 5,207.90
G	General: Labor	\$ 949.30	
	Truck	\$ 949.30 278.77	
	Pipe and Fittings	$868.01 \\ 41.25$	
	Equipment Meters	320.50	
	All other	316.49	
	Total		\$ 2,774.32
P	Pumping Station:	# 9 909 AC	
	Fuel, light, power Repair	\$ 3,283.06 30.35	
	All other	54.64	
	Total		\$ 3,368.05
N	IDC Sewer Charges		\$ 1,674.65
	Total Expenditures		\$13,024.92
	Total Appropriation Total Expenditure		\$13,510.00 \$13,024.92
	Balance		\$ 485.08

Sewer Line Inwood Road Appropriated Expended	\$ 4,137.00 3,648.32		
Balance		\$	488.68
Sewer Line Prescott Street Appropriated Expended	\$ 3,510.00 2,975.00		
Balance		\$	535.00
Test Wells Appropriated Expended	\$12,530.00 11,939.63		
Balance		\$	590.39
Water and Sewer Billings To Tow Town Residents Water Billin U. S. Government Hospital State Hospitals Sewer Billings to Town Resi	ngs \$ 9,951.46 2,313.39 2,274.12		
Total Water and Sewer Billi	ngs	\$1'	7,219.55

Respectfully submitted,

RICHARD H. JONES ROBERT CANNON ANTHONY MARTELLI

Water Department

## REPORT OF THE BUILDING INSPECTOR

#### PERMITS ISSUED

22	2 Dwelling Units — Estimated Cost	\$254,203.00
1	Private Garage — Estimated Cost	300.00
2	2 Barns or Sheds — Estimated Cost	2,000.00
	Additions and Repairs — Estimated Cost	5,500.00
		\$262,003.00
5	B Dwellings Demolished	
2	2 Barns or Sheds Demolished	
1	School Building Demolished	\$ 1,400.00
F	ees Collected (41)	\$ 125.00

#### INSPECTIONS

Building (35) Plumbing (14) Electrical (27)

Respectfully submitted,

ATTILIO C. ALINOVI. **Building Inspector** 

## REPORT OF THE BOARD OF APPEALS

The Board met regularly on the first Monday of each month at 8:00 P.M. but no cases came before us in the entire year. Please note that the same meeting night will be designated for 1966.

Meetings are held in the office of the Board of Assessors.

Respectfully submitted,

HARRY E. DOW, Chairman ROBERT H. CANNON, Clerk NELSON M. CALKINS, JR.

Board of Appeals

# REPORT OF THE PLANNING BOARD

This board has held routine meetings throughout the year and has acted on applications for zoning changes and for sub-division approval, as requested.

The matter of Regional Planning should be given serious consideration. While this would be an added item to increase the tax rate there are advantages to be gained. Current budgetary restrictions have precluded any action by the board in the expenditure of money for this purpose.

Zoning maps of the town are available from Mr. Adrian W. VanderPyl, Clerk of the Board, at \$1.00 a copy.

Respectfully submitted,

CECIL W. BLAIR
OZZIE F. CALOIARO
P. E. DOW
FRED H. RICE
ADRIAN W. VANDERPYL

Planning Board

# REPORT OF THE WIRE INSPECTOR

There were 42 miscellaneous wire inspections during 1965 for which fees were collected and turned in to the Town Treasurer, to the amount of \$87.50.

4 new inspection certificate books were purchased for amt. \$12.50,

making a total of \$100.00.

\$100.00 was appropriated for the year 1965 \$100.00 was expended for the year 1965

Respectfully submitted,

HERBERT G. CALKINS,

Wire Inspector

# REPORT OF THE LIBRARIAN OF THE FREE PUBLIC LIBRARY

To the Citizens of the Town of Rutland:

This is my report for the year January 1, 1965 to December 31, 1965.

#### Circulation:

#### Adult:

Fiction	1,331
Non-fiction	528
Periodicals	171
Pamphlets	20

#### Juvenile:

Fiction Non-fiction		1,355 178
	Total	3 583

#### Cash received and paid to Town Treasurer:

Fines, fees and sale of cards	\$46.00
Cash for books given in memory of Mrs. Frances P. Hanff	45.00
Total	\$91.00

A new twelve-drawer catalogue file was purchased this year, as well as a number of book jacket covers and book ends.

Thirty books were borrowed from the Regional Library on special order, also fifteen films.

The Regional System bookmobile made monthly deliveries to us of 100 to 125 books. These stay with us from three to six months, then are picked up again and replaced by new books. This gives us a large variety of fine books, some of which are priced as high as \$28.50. For this reason we are able to spend our money for books of lasting value, such as reference books, biographies, etc., which our library sorely needs. The Regional System made us gifts of several valuable books — a copy of the Standard Catalog for Public Libraries, 1958 4th edition, which we did not have; also a 4-volume "Harper's Encyclopedia of Science," 1963 edition. These books are valued at over \$50.00.

Donations of books were made by Mr and Mrs. George A. Allard, Edward A. Pearson, Mrs. Blanche Laroche, Miss R. Buswell, Dana Jakola, David H. Schollin, Fred Casey and several foundations.

Magazines were given by Mrs. Franklin T. Wood and the American Legion.

Regional Library cards were issued to 129 patrons, who requested them. These cards entitle the holders to use the 63 libraries in the Regional System, including the Worcester Public Library and the Fitchburg Library, the headquarters of the System.

I attended two Workshops on Reference Books, one during April and May at the Worcester Public Library, and another during October and November at the Gale Library in Holden; also a one-day session at the Oxford Library on the subject of Weeding. I found these lectures very interesting and most helpful.

I want to express my deepest gratitude to Miss Linda Hanff and the many members of the Regional Library System for their kindness and help, without which, my first year as Librarian would not have been such a happy one.

Respectfully submitted,

ALBINA B. MURPHY,

Librarian

# REPORT OF THE TRUSTEES OF THE PUBLIC LIBRARY

To the citizens of the Town of Rutland:

Annual Report of the Trustees of the Public Library for the year ending December 31, 1965.

The Board of Trustees of the Public Library herein submit their annual report of receipts and expenditures and of the property in their custody with a statement of any unexpended balance of money.

Several meetings of the Trustees were held during the year for the transaction of Library matters. The position of Librarian having been vacated by the resignation of Miss Linda Hanff at the end of 1964, Mrs. Albina B. Murphy was appointed to the position by the Trustees. The co-operation of the Central Massachusetts Regional Library system has increased the patronage of the Library, not only by adult readers, but by an increased number of pupils from High and Elementary Schools in connection with reference books and book reports assigned by the school authorities. The loan of books to the library by Worcester Public Library as a part of its regional functions has been of much assistance in this regard.

At the request of the Selectmen, members of the Board of Library Trustees and members of the Board of Selectmen have met twice during the year to discuss the crowded condition of town offices in the Community Building due to limited space.

The Library Trustees have long been aware of this condition and desire to co-operate with the Selectmen in appropriate means for its alleviation.

On March 5, 1966 the Rutland Free Public Library will have attained the one hundredth anniversary of its establishment.

#### FINANCIAL STATEMENT

Receipts:
-----------

Appropriation

D	visbursements:				
	Librarian's Salary	\$	800.00		
	Books, Magazines and Periodicals	·	595.37		
	Equipment, Supplies, Postage		371.51		
	Unexpended	-		\$1,7 \$	766.88 8.12
	•				

Respectfully submitted,

HAZEL H. WOOD BERNICE F. PUTNAM FLORENCE E. WHEELER JOANNE ALINOVI EDMUND D. KELSEY TIMOTHY C. MURPHY

\$1,775.00

\$1,775.00

# PROGRESS REPORT OF THE RUTLAND SCHOOL BUILDING COMMITTEE

The Rutland School Building Committee accepted the new school building from the contractor as of January 6, 1965; and on January 31, 1965, held an open house which was very well attended. Many people from other towns, interested in school construction, also examined the building.

Grades 4-8 occupied the building on February 1, 1965; on March 6, 1965, the Town voted that the building should be known as the Naquag Elementary School.

Most of the committee's work in 1965 concerned purchasing and having installed additional equipment, completing the landscaping of the area around the building, completing the parking areas and the construction of an athletic field to the rear of the building.

The State School Building Assistance Commission has not yet called for a final accounting of the project, so the committee must stay in existence for a time.

Certainly this report would not be complete if it did not officially call to the Town's attention the generosity of the Veterans of Foreign Wars, Rutland Naquag Post 6716, which donated the stainless steel lettering on the front of the building.

Respectfully submitted,

JAMES A. MULVEY, Chairman ARTHUR E. SMITH, Vice-Chairman WILLIAM GRIFFIN, Secretary ATTILIO C. ALINOVI NELSON M. CALKINS, JR. GEORGE M. CAMPBELL JAMES L. WOOD

Rutland School Building Committee

# REPORT OF THE POLICE DEPARTMENT

#### CRIMES AGAINST THE PERSON

Male Female 0

Female

Male

#### CRIMES AGAINST PUBLIC PROPERTY

Male Female Larceny 1

#### CRIMES AGAINST PUBLIC ORDER

	TVL CIT	I ciliate
Drunk	8	
Driving Drunk	3	
Driving After Suspension	1	
Unregistered-Uninsured	1	
On Warrants	2	1
		_
Total Arrests	15	2
Complaints Investigated		153
Automobile Accidents		24
Automobile Injured		14
Sudden Deaths Investigated		6
Taken To Hospitals		14
Summons Served for Other Departments		143
Stolen Cars Recovered		4
Licenses Suspended		47

Respectfully submitted,

JOHN COLLINS, Chief of Police

#### REPORT OF THE FIRE ENGINEERS

During the year, the Fire Department answered eleven alarms for building fires, three automobiles, two false alarms, one mutual aid to the Town of Oakham, one mutual aid from the Town of Paxton. Permits issued — 24 for oil burners, 1 for blasting, 1 for fireworks.

#### FINANCIAL REPORT OF THE FIRE DEPARTMENT

Fire Department Maintenance: Appropriation Expended	\$2,500.00 2,486.88	
Unexpended Balance	<del></del>	\$13.12
Fire Alarm System: Appropriation Expended	\$1,500.00 1,469.60	
Unexpended Balance		\$30.40
Hose and Equipment: Appropriation Expended	\$ 800.00 771.30	
Unexpended Balance		\$28.70
Fire House Repairs: Appropriation Expended	\$ 200.00 112.42	
Unexpended Balance	<del></del>	\$87.58
New Fire Truck Account: Appropriation Expended	\$ 82.52 80.00	
Unexpended Balance		\$ 2.52

Respectfully submitted,

RUSSELL ERICKSON, Chief ARTHUR SMITH, Assistant Chief GAYLORD VINER, Clerk JOHN COLLINS RICHARD MOISIO

#### REPORT OF THE FOREST WARDEN

During the year 19 alarms were answered for grass and brush fires.

Appropriation
Appropriation Expended

\$700.00 \$393.50

Unexpended Balance

\$306.50

Respectfully submitted,

RUSSELL ERICKSON,

Forest Warden

# REPORT OF THE MOTH DEPARTMENT

#### **DUTCH ELM DISEASE**

\$1,000 was appropriated for the year 1965 for the control of Dutch Elm Disease in Rutland.

\$1,000 was expended for the removal and disposal of diseased elm in Rutland in 1965.

The Massachusetts Department of Natural Resources Insect Pest Control gave the Town of Rutland 3 days of assistance on removal of diseased elm in Rutland at the rate of \$100.00 per day.

#### INSECT PEST CONTROL

\$250.00 was appropriated in 1965 for control of Insect Pests.

\$250.00 was expended in 1965 for scouting for deseased elm and gypsy moth and tent caterpillar and fall web worm. There was no increase in gypsy moth or tent caterpillar or fall web worm in 1965.

Respectfully submitted,

HERBERT G. CALKINS,

Tree Warden

## REPORT OF THE TREE WARDEN

\$500.00 was appropriated for the year 1965 for the care of trees along the highways of the town, also for the removal of hazardous trees and limbs. \$500.00 was expended for the above in 1965.

Respectfully submitted,

HERBERT G. CALKINS,

Tree Warden

# REPORT OF THE PARK DEPARTMENT

Seven maple trees were set out on our boundary of Pommoqussett Road; the walk on the west side of the pool was hot topped, and the remaining walks smoothed with Quick Cote, a form of cement. We painted the bathhouse and improved both ball diamonds which is a regular requirement each year.

The pool opened the day school was out and closed Friday before Labor Day.

The dry season kept the mowing to a minimum which gave us a surplus of about \$200 on that portion of our appropriation.

We further co-operated with new safety regulations by the State and Board of Health.

We do have the usual troubles during the season with the disregard of rules and regulations by some of those swimming and it means a little closer supervision. We appreciate suggestions by the mothers who are there quite often with their children and can observe some things that could be improved.

Respectfully submitted,

LEONARD E. SIMONDS, Chairman HAROLD I. JUDKINS, Clerk THOMAS MARTELLI, Member

## REPORT OF THE BOARD OF HEALTH

Regular meetings of this board have been held on the fourth Wednesday of each month to transact regular business.

Permits for the use of the Town Dump were issued and anyone who has not already received their permit must have one by March 15, 1966 in order to use the dump.

Garbage collection will be continued this year. It was noted this past year that a good number of Rutland residents are not taking advantage of this collection and the board would like to remind them that burning of garbage in outside trash burners is very objectionable and dumping of garbage in the town dump is prohibited. We, therefore, urge all residents to take advantage of the service being offered to them. Collections of garbage will be made on Saturdays throughout the year and during the period of July 1 to September 15, collections will be on Wednesday and Saturday of each week.

The Board wishes to again thank the residents of Rutland for their efforts in helping to keep the dumping area as presentable as possible during the winter months when the gates remain open. The regular hours for dumping during the summer months are from 6 P.M. to 8 P.M. on weekdays, and from 9 A.M. to 12 M and 1 P.M. to 5 P.M. on Saturdays. There will be no dumping hours on Sundays throughout the year.

A clerk has been hired by the Board for the coming year and the Board of Health office, located on the second floor of Community Hall, will be open each Wednesday from 1 to 4 P.M. for anyone wishing to obtain various permits and applications that are issued by the board. Applications for water and sewer permits may be obtained from the Town Clerk at other hours during the week.

#### APPOINTMENTS FOR 1966

LINDA A. HANFF, Town Clerk CARL CHRISTIANSON CHARLES M. FISKE EMIL J. KOENIG, JR., M.D. EVERETT L. MAYNARD MRS. MARY PULLEN Board of Health Agent Animal Inspector Inspector of Slaughtering Physician Sanitary Engineer Clerk

Respectfully submitted,

WILLIAM F. GRIFFIN, Chairman EDITH L. JONES, Clerk KENNETH LOWE, Treasurer

## REPORT OF THE AGENT OF THE BOARD OF HEALTH

As Agent of the Board of Health I have issued the following:

17 Applications for Water System @ \$15.00

\$255.00

16 Applications for Sewerage Disposal Works @ \$15.00

240.00

Paid to the Town Treasurer

\$495.00

109 Burial (or Removal) Permits.

Respectfully submitted,

LINDA A. HANFF,

Agent of Board of Health

# REPORT OF THE HIGHWAY SUPERINTENDENT

To the Citizens of Rutland:

There are 63 miles of public roads within the Town of Rutland, exclusive of the State Highways 122 and 122A. General maintenance work is required on all roads every year. Funds are allotted by the state and county with the town appropriating a percentage of the total. The percentage varies with the different allotments.

#### **WORK SUMMARY**

#### Chapter 81

Work under this allotment included, brush cutting on Turkey Hill Rd., Wachusett St., Glenwood Rd., as well as trimming dead limbs, etc., on various other roads. Patching with bituminous and gravel materials as needed. Minor improvements with gravel were made on Sassawana Rd., Ridge Rd., Crawford St., East Hill Rd., Brintnal Dr., Irish Lane and Emerald Rd. A total of 1,064 yards of gravel was used. Scraping of gravel roads and applying calcium chloride, cleaning drainage ditches and structures, cleaning up the sand, etc., on Maple Ave., Pommagusset Rd., Municipal Dr., and School House Dr. Culvert pipes were replaced and improved on Mushapoug Rd., River Rd., Turkey Hill Rd., Wachusett St. and Overlook Rd. Shoulders were cut back and roads swept and prepared for surface treatment. Approximately 32,000 feet of bituminous surface was treated with 19,519 gallons of asphalt and 950 yards of sand as cover.

#### Chapter 90 Maintenance

Work under this allotment included, cutting shoulders and sweeping in preparation of surface treatment. Patching with bituminous concrete type 1-1 to level dips on Maple Ave. and Pleasantdale Rd., repaired drainage structures and pipes on Pleasantdale Rd., Pommagussett Rd. and East County Rd. approximately 11,250 feet of surface was treated with 14,227 gallons of asphalt and 312.04 tons of stone and 310 yards of sand used as cover.

#### Chapter 90 Construction (Maple Ave.)

1,000 additional feet of Maple Ave. was excavated and graveled. Asphalt and gravel was mixed in place and rolled. Two catch basins and 166 feet of 12" pipe was installed at the intersection of Kenwood Dr. By agreement with Mr. Darrah and the Dept. of Public Works, a retaining wall was built in front of his house. They agreed that it could be done due to the closeness of his house to the new road. Mr. Darrah supplied and delivered all the stone used for the job. The

labor was supplied by the Highway Dept. In September the entire length, 3,800 feet, from the hospital gate to Drury Lane was surfaced with 2,011.30 tons of bituminous concrete type 1-1. 42.05 tons of bituminous concrete was used for an apron to protect the road edge at each drive. 65.10 tons of berm material was installed. That job was stopped due to the cold weather. It will be completed in the spring. The shoulders and lawns were rough graded for the winter. This will also be completed in the spring.

#### Chapter 90 Construction (Wachusett St.)

3,000 feet of roadway was excavated and filled with gravel to grade. 1,346 feet of 12" and 119 feet of 15" drainage pipe was installed. Three catch basins, two drop inlets and five manhole structures were built. 9,010 yards of gravel was used to bring the road to grade. A tack coat of 5,067 gallons of asphalt was used to hold the surface for the winter. The finish surface and grading will be completed next summer. The right of way is being cut through the woods in preparation for next year's work.

#### **Snow and Ice Control**

During the past year, 1,880 yards of sand and 90.17 tons of salt were used to help keep the roads clear of ice and snow. The frequent small storms, creating icy conditions, required many hours of sanding and salting to remove the ice and snow. Erection and removal of snow fence is also included under this appropriation.

#### **Machinery Maintenance**

The money for this account is transferred from the Machinery Rental Account from time to time as it is needed to maintain the equipment. Gas, oil, grease, tires, chains, plow blades, etc., are purchased from this account. During the year we rebuilt the old Baughman sand spreader and installed a new chain in the good roads spreader. It is the practice of the department to do as much of the repair work as possible.

A new 1965 Ford dump truck and snow plow was put into

service this spring.

#### Sewer Projects

Prescott St. was graveled and mixed. In place of patching the sewer trench, H. K. Bigelow, Inc., the contractor, supplied 354 yards of gravel, the shovel and two trucks for one day. It was spread and mixed by Department forces. 1,747 gallons of asphalt was spread and mixed with 20 yards of sand used as cover. The finish grading will be completed in the spring.

Inwood Rd. was patched by the contractors involved. This is a temporary patch as drainage has to be installed to take care of the surface as well as the sub-surface water. As soon as we obtain a drainage easement for the discharge of the system, we hope to be able

to install the needed drainage as well as resurface the street.

Respectfully submitted,
CARL G. CHRISTIANSON,
Superintendent of Streets

#### ANNUAL REPORTS

OF THE

# SCHOOL DEPARTMENT

OF THE

# TOWN OF RUTLAND MASSACHUSETTS



FOR THE FINANCIAL YEAR ENDING
DECEMBER 31, 1965

#### ORGANIZATION

#### SCHOOL COMMITTEE

James A. Mulvey, Chairman Nelson M. Calkins, Jr., Secretary Attilio Alinovi

Term Expires 1967 Term Expires 1966 Term Expires 1968

#### ADMINISTRATIVE STAFF

Dr. Charles L. Bowlby William F. Carey Lois P. Drawbridge

Superintendent of Schools Assistant Superintendent Administrative Assistant

#### SECRETARIES — UNION NO. 24

Alice H. Sproule Administrative Secretary Isabel B. Muzzy Accounting Secretary Doris E. Sherblom Accounting Secretary Betty P. Rayner General Secretary

#### INSTRUCTIONAL STAFF

#### GRADE

Charles G. Varjian Armen Manuelian Mrs. Margaret L. Young William E. Wry \*Robert P. Baxter Mrs. Patricia Jackola Mrs. Genevieve C. Brooks Edmund J. Butkiewicz Mrs. Madeline F. Parquette \*Miss Mary Ann Ikalainen \*Mrs. Frances Jewers Miss Judith C. Jones Mrs. Marianne Pavlosky \*Mrs. Barbara J. Campbell Mrs. Margaret I. Follansbee Mrs. M. Helen Campbell Mrs. Martina C. Wentworth \*Mrs. Virginia S. Kloss Daniel J. Mortell Carlton A. Perry Miss Marianna C. Romano Mrs. Doris I. Bourque Mrs. Micheline Vray Richard H. Bowden Mrs. Rhoda J. Dickman Mrs. Ruth B. Wentworth

Principal Assistant Principal VII-VIII VII-VIII VII-VIII V-VI V-VIV-VI

VI

IV

IV

III

III

II

II

I

Household Arts Industrial Arts Physical Education Special Education Remedial Reading French Instrumental Music

Music Art

<sup>\*</sup> New Teachers

#### NON-INSTRUCTIONAL STAFF

Dr. Henry F. Kramer Mrs. Barbara A. Griffin Mrs. Joan L. Viner Mrs. Helen Ericson Pasquale J. Cialone Ralph J. LaTowne Elmer R. Wood Mark L. Read Michael A. Cappuccio School Physician
School Nurse
Principal's Secretary
Cafeteria Manager
Head Custodian
Custodian
Custodian
Attendance Officer
Transportation Contractor

#### SCHOOL CALENDAR

1st Quarter 2nd Quarter 3rd Quarter 4th Quarter September 8, 1965 - November 12, 1965 November 15, 1965 - January 21, 1966 January 24, 1966 - April 1, 1966 April 4, 1966 - June 24, 1966

#### SCHOOL HOLIDAYS

October 12, 1965 November 5, 1965 November 11, 1965 November 25, 26, 1965 Columbus Day
Teachers' Convention
Veterans' Day
Thanksgiving (Schools close
at 12:30 November 24)
Good Friday
Memorial Day

April 8, 1966 May 30, 1966

#### VACATIONS

December 23, 1965 to January 3, 1966 February 21, 1966 to February 28, 1966 April 18, 1966 to April 25, 1966 Christmas Recess Winter Recess Spring Recess

#### GRADE ENROLLMENT—RUTLAND ELEMENTARY SCHOOL

#### September, 1965

Grade Ш IV V VI II VII VIII SPEC. Total 1 56 60 55 45 63 54 55 38 432 432

# GRADE ENROLLMENT— WACHUSETT REGIONAL HIGH SCHOOL

Grade IX X XI XII Total 45 50 45 43 183

#### PRE-SCHOOL CENSUS — October 1, 1965

Children Born in: 1965 1964 1963 1962 1961 1960 25 49 34 46 59 52

#### REPORT OF THE SCHOOL ADMINISTRATION

The year 1965 was a critical one for the educational system of the Town of Rutland. Considerable concern was expressed over the closing of the Veteran's Hospital and the effect which such a move would have upon the school department. The following figures are presented for the purpose of comparing school enrollments during this critical time.

Date	No. of pupils enrolled
September 1964	450
June 1965	446
September 1965	433
December 1965	430

An examination of the 1964-1965 enrollments indicates the effect of the closing of the hospital upon the total school enrollment is small. The decrease in population is insignificant as students were enrolled in all grade levels, one through eight.

In February 1965 grades 4-8 occupied the new Naquag Elementary School, and the old school was abandoned. Eliminated along with the old building were many problems — all of an educational nature — including poor lighting, poor acoustics, poor heating, small classrooms and in general a poor environment for learning.

The new school has made it possible to enrich and improve the learning experiences in nearly all areas of the school program.

Extensive and effective use of audio-visual aids is now possible.

The pupils now have the advantages of Educational Television. The services of the "21-Inch Classroom," Channel 2, will be used. Excellent programs in science, phonics, literature, music, art, mathematics and social studies will be viewed by the pupils in grades one through eight. All teachers receive advance program guides and follow-up activities so that the Television Programs viewed become an active part of the school program.

The new building made it possible to extend and enrich the Industrial Arts program. Copper enameling, ceramics and mechanical drawing are now enjoyed by the students. The woodworking program, with more and better equipment, offers added opportunities to the students.

The Home Economics program, with more space, better storage, and excellent equipment is now functioning at a highly desirable level.

Excellent assembly programs are now offered to the students. These programs offer educational enrichment and excellent carry-over to the classroom.

Considerable emphasis has been placed, at the National level, on Physical Fitness programs in the schools. Rutland is meeting this challenge with a well-defined and executed Physical Education program — grades one through eight. A full-time physical education instructor, professionally trained in this field, is now available, with a part-time Women's Physical Education teacher planned for September 1966.

It should be noted that the educational program as outlined above is, at best, representative of but a small portion of the complete curriculum. There exists, in addition, many intangibles such as the high morale of the teaching staff, the high morale of the students, and the pride and pleasure both faculty and pupils express in the school plant, in their work, and in the total educational environment.

Certainly, the residents of the Town of Rutland have much to be proud of in the foresight which they have shown in making the above possible. The foundation for a good educational system has been provided and a well-educated, well-informed citizenry cannot help but result.

Respectfully submitted,

DR. CHARLES L. BOWLBY, Supt. WILLIAM F. CAREY, Asst. Supt. CHARLES G. VARJIAN, Principal

#### SCHOOL HEALTH REPORT

The following is the 1965 Annual Report of School Health Services as reported by the school nurse of Rutland.

Due to the resignation of Dr. Joseph Krivda, Dr. Henry F. Kramer was appointed as School Physician in October.

Routine physical examinations for children in grades one, four, seven and eight were given by Dr. Kramer, assisted by the school nurse. Written notices were sent to all parents whose children were found to have any physical defects.

Vision, hearing, weighing, and measuring examinations were given to all pupils by the school nurse without the assistance of technicians. Re-checks are being completed and notices will be sent home to the parents of children who failed the test.

Three Diphtheria and Tetanus immunization clinics were held for pupils in grades one, four and seven. There were 97 pupils who received immunization.

One pre-school registration day was conducted.

Other routine services which were provided during the year were home visits, personal interviews, inspections, first aid, exclusion of sick children, conferences, planning with and assisting the school physician in clinics, ordering all health supplies, and notifying parents of physical defects.

Reports required by the Massachusetts Department of Health in the areas of vision, hearing, physical examinations, and physically handicapped children were compiled and submitted to the Superintendent of Schools.

#### SUMMARY

Physical Examinations Vision Tests Hearing Tests Weighing and Measuring					
CLINICS	S				
Diphtheria and Tetanus	(3)	97			
Pre-School Registration	(1)	47			
Pre-School Vaccination	(1)	10			

Respectfully submitted,

BARBARA A. GRIFFIN, R.N.

#### REPORT OF THE HEAD CUSTODIAN

I am pleased to submit the annual maintenance report for the Rutland School System.

We moved into a bright new school in February which pleased all who had worked hard in the old red school. The move eliminated the need for maintenance of the old wooden structure and allowed for a great deal of time to be devoted to the primary building.

In addition to the routine work, major projects were completed to include the following:

- 1. Refinishing of desks and chairs.
- 2. Painting of windows, sills, and protecting bars.
- 3. Repairing of toilets and toilet partitions.
- 4. Repairing of electric motors.

Although repairs were minimal in the Naquag Elementary School, the following extra work was performed:

- 1. Installation of ladder rungs to overhead rooms.
- 2. Installation of volley ball standards.
- 3. Installation of tackboards in six areas and chalkboard in one room.
- 4. Erection and installation of steel shelving in the custodial supply room and gym storage room.
- 5. Installation of additional book storage on science tables.
- 6. Installation of towel holders, a fire extinguisher, and a fire blanket.

Because of the large area which has to be maintained a new night custodian, Mr. Elmer Wood, was hired. Time was spent with Mr. Wood and Mr. Ralph LaTowne familiarizing them with the operation of new equipment and the new heating system. All three custodians co-operated in cleaning and repairing each building, a system which resulted in a gain of efficiency.

As Head Custodian, I would like to thank Mr. Varjian for his assistance and advice, Mr. LaTowne and Mr. Wood for their fine work and help, and the School Committee and teachers for their co-operation.

Respectfully submitted,

PASQUALE J. CIALONE,

Head Custodian

# REPORT ON GRADUATION FROM NAQUAG ELEMENTARY SCHOOL

The first annual graduation exercises from Naquag Elementary School were held on June 22, 1965. Officers of the class were as follows:

President — Neil Dulmaine
Vice-President — Glenna Elbag
Secretary — Barbara Winslow
Treasurers — Marleen Govalet
William Hughes

American Legion awards for the outstanding girl and boy were presented to Florence Harris and Neil Dulmaine. These awards are presented annually by a member of the American Legion, this year's speaker being Mrs. Ethel Tucker. Candidates for the award are judged on courage, leadership, honor, service, and scholarship.

Awards for literary achievement were made on behalf of the Rutland Parent-Teachers' Association by Mrs. Ruth Daoust. Recipients were Robert Griffin, first place, and Kathie Davis, second place.

Neil Dulmaine, acting in his capacity as President, offered the address of welcome to guests. Glenna Elbag presented the class gift to Charles Varjian, Principal.

Presentation of diplomas was made by Mr. Attilio Alinovi, a member of the Rutland School Committee. Patrick Hayden acted as Marshal for the Class of 1965.

#### NAQUAG ELEMENTARY SCHOOL GRADUATES — 1965

Diane Alinovi
Mary Bartek
Andrew Bell
Kenth Bjorklund
Donna Boulanger
Linda Bousquet
Donna Caloiaro
Charles Christianson
Donald Cooney
Darlene Daoust
Kathie Davis
James Donaldson
Marjorie Doolittle

Florence Harris
John Heaney
William Hughes
John Johnson
Ruth Johnson
Jane Judkins
Carol Levin
Gail MacCallum
Leon Mathews
Linda McGann
Janice Mullen
Dale Narva
Luz Maria Ornedo

Neil Dulmaine
Francis Dziemian
Glenna Elbag
Richard Enman
Daniel Fish
Roger Goodwin
Marleen Govalet
Janice Goyette
Carol Grenier
Susan Grenier
Robert Griffin
Sue Hallaman

Edgar Harris

Mary Parquette
Lynne Potvin
Patricia Savela
David Scales
Carol Schollin
Susan Taylor
Roger Temple
Carla Tucker
Peter Urbanovitch
Judith Warren
Chris Warrington
Marie Warrington
Barbara Winslow

#### WACHUSETT REGIONAL HIGH SCHOOL GRADUATES — 1965

Paul Boudreau Geraldine Brown Gerry Burbank John Byron Bruce Calkins Donna Caron Carl Christianson Sandra Cierpial David Congdon Jo Ann Cowley Ann Currier Alan Darrah Linda Davis Nancy Enman Susan Gagnon Albert Genest Clifford Goyette Raymond Grenier Donna Grenoske Robert Guillotte Bruce Hale Rita Haney

Graham Homewood

Barbara Beckwith

Alan Judkins Linda Kennedy Nancy Keyman Deborah Lantiegne Janet McGann John McGann Elizabeth Matthew Shirley Merchant Stephen Miller Michele Morgan Ruth Morgan Maureen O'Brien Anita Rengo Cynthis Rosenquist James Ruchala Margaret Solaperto Susan Stevens Ann Marie Suchocki Ilona Tucker Jean Valentine Donna Warrington Judith Willett Daniel Williams

#### PUBLIC LAW 874

Balance January 1, 1965 Receipts: April 2, 1965		\$10,236.65 7,666.00
April 12, 1965		294.00
Total		\$18,196.65
Less: Transfer to School Operating Budget: February 16, 1965 April 20, 1965 (transferred to School Lunch Program May 11, 1965	\$10,000.00 2,000.00 40.00	\$12,040.00
Expenditures		\$ 6,156.65 23.25
BALANCE ON HAND DECEMBER 31, 196	5	\$ 6,133.40
1965 OPERATING BUD	GET	
Appropriated by Town Transferred by School Committee from P.L. 874 Account to Operating Budget	\$215,560.59	
February 16, 1965 May 11, 1965	$10,000.00\\40.00$	
Turned back to Town	\$225,600.59	
December 31, 1965	8,403.72	
Total Expenditures, 1965	\$217,196.87	
REIMBURSEMENTS	3	
Chapter 69 Special Education Chapter 70 General School Fund Chapter 71 Transportation	\$ 3,785.72 46,922.46 14,893.59	
Chapter 71 Superintendent's Salary Chapter 74 Vocational	$646.45 \\ 2,500.79$	3
Chapter 76 Division of Child Guidance Public Law 864 NDEA	1,557.64 $1,560.86$	
	\$71,867.51	
TOTAL EXPENDITURES, 1965 Reimbursements		\$217,196.87 71,867.51
NET EXPENDITURES from funds raised by	local taxes	\$145,329.36

#### SCHOOL BUDGET

		1965 Budget	1966 Budget	% of Budget
	lministration School Comm. and Supt's. Office Expenses and Salaries	\$ 6,097.29	\$ 7,180.46	\$ 3.04
	struction Teaching Staff Salaries, Supplies and Textbooks	154,473.70	157,410.44	66.72
	her School Services Transportation, Health and Lunch Programs	32,848.04	34,881.28	14.78
Op	peration and Maintenance	25,448.69	27,774.11	11.77
	xed Charges Insurance, Rent of Union Offic	e 362.96	432.91	.18
	mmunity Services Use of School for Civic Activities	500.00	300.00	.13
	equisition of Fixed Assets  New Equipment Improvement  to Building	508.11	355.00	.15
	ograms with Other Schools Tuition	5,321.80	7,615.88	3.23
		\$225,560.59	\$235,950.00*	\$100.00
- * R	Counded Off			

5,000.00

\$230,950.00

Applied from P.L. #874

Appropriated from Local Taxes

#### REPORT OF THE PRINCIPAL

To: Mr. William S. Morgan, Jr., Chairman, and Members of the Wachusett Regional School District Committee

From: Neal T. Skillings, Principal, Acting Superintendent

Subject: Annual Report, 1965

#### **Enrollment**

The school population here at Wachusett has decreased slightly this year. As of January 10, 1966, we had a total of 1,517 students. This is 34 less than the 1965 figure of 1,551. A breakdown by towns shows the following: Holden 770, Sterling 291, Rutland 181, Paxton 157, Princeton 82, Oakham 30, Paxton 1 (tuition), West Boylston 1, Boylston 1, Berlin 2, and Leominster 1. We have one foreign exchange student this year — a girl from Denmark. Class sizes this year are: P.G. 4, Seniors 374, Juniors 370, Sophomores 376, Freshmen 393. Of the total enrollment 726 are girls and 791 are boys. We are still operating under crowded conditions. Practically every available space is again being utilized. We have six study hall classes in the Cafeteria each period except during lunch hour. Other sub-standard areas which we have been forced to use for classrooms include: the Faculty Dining Room, the Band Room, and a Library Conference Room. The Guidance Office is used as a study hall several periods as is the Nurse's Office during the lunch period. We badly need additional space in the very near future. The enrollment is scheduled to climb again next year.

#### Staff

We now have a staff of 100 members, 1 fewer than last year. These are as follows: 2 administrators, 4 guidance personnel, 90 classroom teachers, 2 librarians, 1 nurse, and 1 study hall monitor. In addition, we have 18 cafeteria workers, 10 custodians, 4 part-time Driver Education instructors, 6 lay readers, 3 secretaries in the General Office and 2 in the Guidance Office. The Superintendent's Office has been located in this building for about one year and has a working force of 3.

Several changes, naturally, have taken place in the staff since last year's report.

The English Department, as usual, has had the largest turnover of teachers. New to us this year are: Ernest Couture, Mrs. Marion Cruger, Miss Mary Dale, Mrs. Iris Gleason, John Osterholm, Mrs. Virginia Rogers, and Roy Sorblom. These teachers replace: Miss

Helen Carlin, Richard Hayman, David Patterson, Richard Phelps, Richard Smith, Mrs. Lynne Vanasse, and Miss Teresa Welch.

Three members of the Language Department are no longer with is. These are Mrs. Susan Pitt, Mrs. Stella Kuziniec, and Mrs. Julia Feig. Because of decreased enrollment, only one replacement was needed, Mr. Donald Palmerino, who teaches German.

Mrs. Barbara Rowell transferred from the Math Department into Guidance to replace Wayland Davis as a counselor.

In the Household Arts Department, Mrs. Evelyn Bodwell took over for Mrs. Virginia White; and in the Industrial Arts field, Raymond Ludwig has been replaced by Aimo Moilanen.

As mentioned earlier, Mrs. Barbara Rowell left teaching Mathematics to become a Guidance Counselor. Her replacement is Miss Patricia Army. Mrs. Nancy Goedecke has returned to her duties here after a 5 month's leave of absence and David Meehan has taken over for Gurcharan Bhalla, who has returned to India.

The Science Department no longer has the services of Robert Cahill and Lawrence McGrail. Replacements for these teachers are Malcolm Fraser and Joseph Genereux. An additional chemistry teacher was needed because of the heavy enrollment and David Byron was added to the staff.

Duane Corriveau is now teaching full-time in the Social Studies Department, having begun in February, 1965.

Mrs. Beverly Myers has replaced Mrs. Betty Custer in the Special Education field.

In the clerical field, Mrs. Virginia Adams left the General Office and was replaced by Mrs. Betty Carlson.

#### Class of 1965

The Class of 1965 was graduated June 20, 1965. Their distribution is as follows:

#### FOUR-YEAR SCHOOLS

	University of N. H.	1
1	Vermont:	
1	Middlebury College	2
1	University of Vermont	1
1	Windham College	2
	Massachusetts:	
1	American Inter. College	2
	1 1 1 1	1 Vermont: 1 Middlebury College 1 University of Vermont 1 Windham College Massachusetts:

A Mania Callena	9	Wagney College	
Anna Maria College	2	Wagner College	
Assumption College	1	New Jersey:	
Bentley Col. of Acct. & Fin.	1	Upsala College	
Boston University	5	Pennsylvania:	
Clark University	2	Carnegie Instit. of Tech.	
Curry College	2	Penn. State University	
	ī	Indiana:	
Emerson College	5 2 2 1 3 2		
Holy Cross College	0	Purdue University	
Mass. College of Pharm.	2	Illinois:	
Mt. Holyoke College		Augustana College	
Northeastern University	1	Bradley University	
Springfield College	$\overline{2}$	Lake Forest College	
	$\bar{3}$	Wheaton College	
Worc. Poly, Instit.	1		
Bridgewater State College		Ohio:	
Fitchburg State College	1	Antioch	
Framingham State College	1	Ashland College	
Lowell Tech. Institute	4	College of Wooster	
Mass. College of Art.	3	Marietta College	
Southeastern Mass. Tech.	$\overset{\circ}{2}$	Mt. Union College	
	15		
University of Mass.		Ohio Wesleyan University	
Worcester State College	27	Washington, D.C.:	
Connecticut:		Trinity College	
University of Bridgeport	1	West Virginia:	
Rhode Island:		Salem College	
Bryant College	1	West Virginia Wesleyan Col.	
University of R. I.	î	California:	
	1		
New York:		California Instit. of Tech.	
Alfred University	1	Colorado:	
Cornell University	1	University of Colorado	
Ladycliff College	1	Republic of South Africa:	
Syracuse University	1	University of Capetown	
Union College	ī	carries of capetown	
Union Conege	-		
TWO-	YEAR	SCHOOLS	
Maine:		Lasell Jr. College	
Westbrook Junior College	1	Mt. Ida Jr. College	9
Massachusetts:		Wentworth Institute	4
Becker Junior College	9	Worcester Jr. College	2
Chamberlayne Jr. Col.	ĭ	Mt. Wachusett Com. College	2
	1		
Dean Jr. College		Quinsigamond Com. College	
Endicott Jr. College	1	Stockbridge School of Agr.	2
I	HOSP	ITALS	
Hahnemann Hospital	4	N. E. Baptist Hospital	
	2		
Henry Heywood Mem. Hosp.		St. Vincent Hospital (X-ray)	
Mass. General Hospital	1	Worcester City Hospital	
The Memorial Hospital	1		
BUSI	NESS	SCHOOLS	
Chandler School	1	Salter Secretarial School	
	1		
N. E. School of Accounting	4	Ward School	4

#### HAIRDRESSING

roms Academy [enri School of Hairdressing	$\frac{3}{2}$	Leo's Beauty Institute Ollis Beauty Academy	$\frac{7}{2}$
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#### OTHER SCHOOLS

ulinary Institute	1	Weaver Airline Per. Schl.	1
last Coast Aero Tech. Inst.	2	Worc. Ind. Tech. Institute	7
irls' Trade High School	10	Union Twist Die App. Pro.	1
J. E. Instit. of Ind. Tech.	1	Instit. de Jeunes Fille, Switz.	2
chool of Practical Art	8	Newman Prep. School	1

#### EMPLOYMENT

'aul Revere Life Insurance Co. J. E. Telephone Company **Jorton Company** J. E. Valve Company Freenman Steel Heat Treat. Co. diouani Construction Company Juaranty Bank & Trust Co. Vorcester County Nat. Bank Vyman-Gordon Company Sawyer Brothers Vorcester State Hospital Sancliff, Inc. C& R Tire Company State Mutual Life Assurance Co. Heald Lumber Company Crompton & Knowles Corp. Frafton State Hospital

Granger Company Davis Dental Laboratory R. H. White's Holden Treasurer's Office Colonial Press Newell Sheet Metal Company King's Market Sunny Side Garage Carol Nashe Model Agency Milton, Milton, Hinckley & O'Neil Paxton Center School Fitchburg Sentinel Lerner's Shops Canada Dry Bottling Company Fortin's Market Henry Heywood Mem. Hospital

#### Honors

L	Merit	Scholarship F	inalist
1	Morit	Latters of Cor	nmanda

1 General Motors Scholarship

Ist—National Level—2nd Year French
Ist—Regional Level—2nd Year French
Ist—Western Massachusetts Level—2nd Year French
2nd—Western Massachusetts Level—3rd Year French

(Examination—American Asso. of Teachers of French)

1st—Second Year Level Spanish 2nd—Third Year Level Spanish 2nd—Fourth Year Level Spanish

(Spoken Spanish Contest—New England Association of Teachers of Spanish and Portuguese)

1 Gold Medal in Oratorical Interpretation—Mass. Speech Festival 2 Gold Keys—Scholastic Art Awards Competition (work hung in

Boston University School of Fine and Applied Arts)

2nd—Regional Science Fair

Honorable Mention—Regional Science Fair

- 1 American Chemical Society Award
- 1 United States Air Force Citation
- 1 United States Army Citation
- 1 Grolier, Inc. Award

2nd—Massachusetts State Science Fair

- 2 3rd's—Massachusetts State Science Fair
- 1 2nd—Regional Math Fair 2 3rd's—Regional Math Fair
- 1 Honorable Mention—State Math Fair
- 1 State Livestock Farming Winner1 Exchange Student from South Africa
- 1 Student accepted by Pembroke College at the end of her Junior year to enter after three years of high school
- 5 Early decision candidates accepted by Mount Holyoke, Holy Cross, Northeastern and Boston University.

#### WACHUSETT REGIONAL HIGH SCHOOL **CLASS OF 1965**

		Year vate		Year blic		ear vate		Year blic
Town	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls
Holden	29	20	8	18	22	10	4	4
Paxton	4	2	1	4	2	5	0	2
Princeton	1	1	2	2	2	0	0	2
Rutland	1	3	2	3	2	0	1	1
Sterling	7	3	6	5	6	3	2	2
Oakham				1				
Tuition	1				1			
	43	29	19	33	35	18	7	11
1 arcion	43	29	19	33	35	18	7	11

		ther cation	W	ork		ned vices	Ot	her
Town	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls
Holden	12	13	14	25	10			
Paxton	2	6	9	6	1			1
Princeton	1	1	1	4	2			1
Rutland	3	6	7	16	1			1
Sterling	5	12	7	11	5			
Oakham	1	2	2					
Tuition			4					
	24	40	44	62	19			3

44	40	44	02	13		
	Total nu	mber of	graduat	tes	392	
	Girls				202	
	$\operatorname{Boys}$				190	
Number att	tending 4	-year so	chools		124	32%
Number att	ending 2	-year sc	hools		71	18%
Number pu	rsuing ot	her edu	cation		69	17%
Total contin	nuing edi	ucation			264	67%
Number wo					106	27%
Number joi	ining Ar	med For	cces		19	5%
Other (man					3	$1/_{2}\%$

own	Total Students	Boys	Girls	Number Continuing Education
Jolden	194	99	95	145 - 75%
laxton	45	19	26	28-62%
rinceton	20	8	12	12-60%
utland	47	17	30	22- $47%$
Iterling	74	38	36	51- $69%$
akham	6	3	3	4-67%
uition	6	6		2 - 33 %

#### **Library Statistical Report**

oi	lumes in Library:	1.740	
	Fiction	1,743	
	Non-fiction	4,917	
	Total	6,660	
	Less Withdrawals		(33 fiction, 103 non-fiction)
			,
7	Cotal as of June 25	6 524	

Number	of	books	added	Sept.,	1964—June,	1965:	
						Fiction	164
						Non-Fiction	324
						err ( 1	400

488 Total

erioaicais: Magazines	84	(Including seven gift subscriptions and two foreign language)
Newspapers	1	Daily Sunday Weekly
Total	88	

	Fiction	Non-Fiction
September	289	341
October	569	615
November	490	552
December	434	506
January	467	671
February	413	556
March	624	871
April	490	604
May	551	709
June	35	66

Circulation:

(Library closed to circulation on June 4)

Total Fiction and Non-Fiction 10,443

Average Number of Students Using the Library Per Day: (exclusive of class groups)

September	92
October	131
November	175
December	154
January	161
February	166
March	167
April	165
May	158

To sum up the year's operation, we feel that it has been highly successful. We are still crowded and will apparently be more so in the future. Our graduates are being accepted in many fine schools and colleges, and our terminal students generally find steady employment. All in all, we feel that we have as fine a school as there is in the state and we are proud of it. Many thanks to all those who contributed to this success.

Respectfully submitted,

NEAL T. SKILLINGS,

Principal Acting Superintendent

# REPORT OF THE WACHUSETT REGIONAL SCHOOL DISTRICT COMMITTEE

# WACHUSETT REGIONAL SCHOOL DISTRICT TREASURER'S REPORT 1965

. 1965

#### Cash Flow in 1965

 Opening Balance 1/1/65
 \$ 139,168.09

 Total Receipts (See A)
 1,856,021.90

 Total Expenditures (See B)
 \$1,847,932.97

 Closing Balance 12/31/65
 147,257.02

#### (A) Receipts

Assessments	\$ 970,636.59
Short Term Loans	405,000.00
Withheld	164,055.27
Interest Earned	953.04
Tuition	28,394.31
State/Federal Aid	47,688.61
Construction Aid	142,317.05
Miscellaneous	9,849.86
Cafeteria	80,406.80
Athletic Fund	6,139.24
Retirees 32B Pay.	581.13

Total Receipts

\$1,856,021.90

#### (B) Expenditures

Administrative	\$ 27,479.04
Instruction	742,727.07
Other Services	26,263.87
Operations	99,669.32
Fixed Charges	16,780.01
New Assets	13,394.35

Long Term Debt Short Term Debt Withheld Paid Cafeteria Athletic Fund Miscellaneous	$\begin{array}{c} 271,702.50 \\ 405,000.00 \\ 163,981.21 \\ 72,657.85 \\ 6,451.66 \\ 1,826.09 \end{array}$

Total Expenditures

\$1,847,932.97

#### Balance Sheet

Duluite Sileei						
		Assets				
Item		12/31/63		12/31/64		12/31/65
Cash	\$	103,717.23	\$	139,168.09	\$	147,257.02
Accounts Receivable <sup>(1)</sup>						
Holden		522,278.16		530,203.67		548,729.26
Paxton		108,472.80		111,652.84		112,992.59
Princeton		62,869.24		55,091.99		60,989.36
Rutland		122,383.99		133,811.35		132,000.54
Sterling		176,370.39		199,876.73		209,114.83
Tuition		8,160.54		11,031.93		10,045.17
Total Assets	\$	1,104,252.35	\$1	1,180,836.60	\$1	,221,128.77
		Liabilities				
Revolving Funds	\$	1,313.56	\$	16,481.58	\$	23,818.11
Unclaimed Checks	т	22.17	т	22.17	Τ.	22.17
Davianua Daganuad Hintil						1

Revolving Funds Unclaimed Checks Revenue Reserved Until Collected:	\$ 1,313.56 22.17	\$	16,481.58 22.17	\$	23,818.11 22.17
Assessments	992,374.58	1	,030,636.58	1,	063,826.58
Tuitions Withheld & Prepaid	8,160.54 $2,858.42$		$11,031.93 \\ 1,232.47$		10,045.17 $1,325.80$
Maintenance Fund Building Fund	12,602.27 $5,653.84$		22,269.96 $1,887.77$		23,223.00 $387.77$
Surplus <sup>(1)</sup>	81,266.97		97,274.14		98,480.17

Total Liabilities (1) See Section "Surplus Account"

#### II. Bonded Indebtedness

As of 12/31/65, our bonded indebtedness was as follows:

,	' '		
Issue	Rate	Annual Pay.	Principal Remaining
6/1/51	2.20%	\$ 5,000	\$ 30,000
6/1/52	1.90%	75,000	525,000
2/15/53	2.60%	50,000	400,000
3/15/60	3.50%	100,000	500,000

Total Outstanding

\$1,455,000

\$1,104,252.35 \$1,180,836.60 \$1,221,128.77

#### II. 1966 Budget

The following tabulation shows the 1966 budget with comparative date for 1965 shown in parenthesis.

Account	(Appropriated 1965)	(Appropriated 1966)
Administration	\$ 41,825	\$ 42,992
Instruction	754,700	796,404
Other Services	29,132	30,795
Oper. & Maint.	111,409	112,058
Fixed Charges	18,300	$30,500^{(1)}$
Acquisition Fixed Assets	14,262	10,128
Total Operating	\$ 969,628	\$1,022,877
Debt Service	271,703	265,368
Total Budget	\$1,241,331	\$1,288,245
Originally Assessed		
Member Towns	1,030,637	1,063,827
Reduced by Transfer from		
Surplus After Close of Ye	ar	
to Final Assessment of	970,637	1,013,827

<sup>(1)\$30,500</sup> represents gross; complete '65 figure would be \$28,300.

#### **IV Miscellaneous Cost Data**

Number

There is no reliable common denominator with which to measure relative expenditures for education. Dollars alone do not tell the whole story, but they do serve as a signpost. The following tabulation, which we have been requested to repeat, allows us to compare the trend of our own costs.

ı	of Pupils	1961	1962	1963	1964	1965	1966
	Total	1,145	1,282	1,415	1,461	1,504	1,472
ı	Holden	624	688	748	778	781	766
ı	Paxton	100	118	139	162	165	158
ı	Princeto	n 87	89	94	87	74	79
ı	Rutland	145	154	176	177	193	180
ı	Sterling	189	233	<b>25</b> 8	257	291	289
ı							
ı	Budget						
	Data	1962	1963	1964	1965	)	1966
	Gross	01 01 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	## # 00 OF 4	01.010.501	01011	222	
ı	Budget	\$1,014,179	\$1,102,974	\$1,210,521	\$1,241,	330 \$	1,288,245
ı	Debt	200 = 200	204.252	0=0 00=	0.54	=00	005 000
ı	Service	290,708	284,373	278,037	271,	703	265,368
I	Oper.	E00 4E1	010.001	000 404	0.00	200	1 000 055
ı	Budget	723,471	818,601	932,484	969,	628	1,022,877
	Assessed		004.040	000.075	1 000	C97	1 000 007
	Towns	797,476	864,640	992,375	1,030,	637	1,063,827

Operating/ Pupil	564	578	638	645	695
Assessed Pupil	622	611	679	685	723

#### V. Surplus Account

The Balance Sheet as of 12/31/65, shows Surplus of \$98,480. Of this amount, \$65,000 has been used to reduce the 1966 assessments to Member Towns, with the results shown below. This leaves approximately \$33,000 in Surplus. Is this too much? Could it better be used to further reduce 1966 assessments? We think not. An informally accepted goal is to have Surplus approach 5% of operating costs. By this criterion, our Surplus account balance, after giving effect to 1966 transfers is not too large. In addition, we need some surplus reserve should our estimated revenues in 1966 fall short or should some unexpected large emergency expenditure be necessary.

In filing the 1966 certification on November 30, 1965, the committee used \$15,000 in estimated Surplus. After closing the books for the year, it was voted to use an additional \$50,000. The effect of this in reducing the 1966 assessment on each town is shown as follows:

Total Assessed Holden Paxton Princeton Rutland Sterling	Original 11/30/65 <sup>(1)</sup> \$1,063,826.58 548,729.26 112,992.59 60,989.36 132,000.54 209,114.83	Reduction \$50,000.00 26,019.00 5,367.00 2,683.50 6,114.00 9,816.50	Effective Assessment \$1,013,826.58 522,710.26 107,625.59 58,305.86 125,886.54 199,298.33
--	--	---	--

<sup>(1)</sup> Includes \$15,000 from Surplus.

The following tabulation shows data relating to our treatment of Surplus over the past six years.

Year	Surplus Year End	Surplus Used In Certification	Additional Surplus Used	Surplus Total Used
1960	\$ 50,321	\$10,000	_	\$10,000
1961	91,423	<u> </u>	\$40,000	40,000
1962	109,779	50,000		50,000
1963	81,267	40,000	25,000	65,000
1964	97,274	20,000	60,000	80,000
1965	98,480	15,000	50,000	65,000

Respectfully submitted,

WILLIAM F. LIONETT,

Treasurer Wachusett Regional School District

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## NUMBERS TO KNOW

FIRE ..... 886-4211

POLICE ..... 886-4033

#### Day or Nights

FOR INFORMATION ON:	SEE OR CALL:	TEL. NO.
Assessments	Assessors	886-4551
Abatements	Assessors	886-4551
Bills, Accounts	Treasurer Town Accountant	886-4551 886-4288
Blasting Permits	Fire Chief	886-4598
Bldg. Permits, Inspect.	Building Inspector	886-4548
Civil Defense	Director	
Dog Complaints	Dog Officer	886-4454
Dog Licenses	Town Clerk	886-4310
Elections	Town Clerk	886-4310
Electrical Inspection	Wire Inspector	886-4367
Fire Permits	Fire Chief	886-4598
Library	Librarian	886-4560
Licenses	Town Clerk	886-4310
Gas Inspection	Gas Inspector	886-4449
Oil Burner Inspection	Fire Chief	886-4598
Registrations	Town Clerk	886-4310
Schools	Principal	886-4342
Selectmen	Office	886-4551
Streets and Highways	Road Superintendent	886-4891
Taxes and Tax Bills	Town Collector	886-4551
Traffic	Police Chief	886-4231
Trees	Tree Warden	886-4367
Water and Sewers	Water Superintendent	886-6688
Welfare	Welfare Director	886-4353
Veterans' Service	Veterans' Agent	753-5705

### MEETING NIGHTS OF TOWN BOARDS

#### TOWN OFFICE HOURS

Town Collector	Tuesday — 1-5 P.M.
	Thursday — 1-5 P.M.
Town Clerk	Hanff Residence on Maple Avenue
Welfare Office	
Swimming Pool .	Weekdays — 1-5 P.M.; 6-8 P.M.

Open subject to weather.

Season — last week of June to latter part of August at the discretion of the Park Commissioners.

Town Dump Hours:

Weekdays — Summer 6-8 P.M. Saturday — 9 A.M.-12 Noon; 1-5 P.M. No dumping on Sundays

Sunday — 1-5 P.M.



## **ANNUAL REPORTS**

OF THE

# **TOWN OFFICERS**

OF THE

## TOWN OF RUTLAND

**MASSACHUSETTS** 



FOR THE FINANCIAL YEAR ENDING
DECEMBER 31, 1966

# In Memoriam

#### GEORGE E. SMITH

DIED SEPTEMBER 6, 1966

**Assessor** 

1918-1959

Park Commissioner 1946-1964

His dedicated service to the Town will long be remembered and appreciated by a grateful community.

#### REPORT OF THE TOWN CLERK

#### TOWN OFFICERS ELECTED FOR THE YEAR 1966

# MODERATOR WILLIAM F. GRIFFIN

WII	LIAM F.	GRIFFIN			
	SELECTI	MEN			
JAMES L. WOOD GEORGE R. GRIFFIN * / FRANK J. BROOKS			Term	Expires Expires Expires	1968
	ASSESS	ORS			
FRANK E. MATTHEWS ARTHUR E. SMITH ** HARRY E. DOW			Term	Expires Expires Expires	1968
	TREASU	RER			
MARION H. FAY			Term	Expires	1967
Т	OWN COL	LECTOR			
MARION H. FAY			Term	Expires	1967
	TOWN C	LERK			
IRENE T. AMSDEN			Term	Expires	1967
WATER ANI	SEWER (	COMMISSIC	NERS		
ROBERT H. CANNON ANTHONY MARTELLI RICHARD H. JONES & B.	المجروا		Term	Expires Expires Expires	1968
SC	HOOL CO	MMITTEE			
DANIEL K. HELLE ATTILIO C. ALINOVI - JAMES A. MULVEY	Kline		Term	Expires Expires Expires	1968
WACHUSETT R (Appointed by					
TTA	ILIO C.	ALINOVI			

#### ATTILIO C. ALINOVI

ARNOLD C. WELLI	ER, JR. ✓	Term	Expires	1968
-----------------	-----------	------	---------	------

#### BOARD OF HEALTH

ROBERT J. ZOPPO		Term	Expires	1969
KENNETH LOWE, JR. Y	1. 1	Term	Expires	1968
WILLIAM F. GRIFFIN	laconould	Term	Expires	1967

#### BOARD OF PUBLIC WELFARE

ELDRED F. WEBBER HARRY E. DOW LEONARD F. JANES	Term	Expires Expires Expires	1968
PARK COMMISSIONERS			
KENNETH L. VINER LEONARD E. SIMONDS HAROLD I. JUDKINS Following	Term	Expires Expires Expires	1968
PLANNING BOARD			
JOHN F. KANE  CECIL W. BLAIR  ADRIAN W. VANDERPYL  OZZIE CALAIRIO  FRED H. RICE  LIBRARY TRUSTEES	Term Term Term	Expires Expires Expires Expires Expires	1970 1969 1968
BERNICE F. PUTNAM HAZEL H. WOOD EDMUND D. KELSEY TIMOTHY C. MURPHY JOANNE ALINOVI FLORENCE E. WHEELER	Term Term Term	Expires Expires Expires Expires Expires	1969 1968 1968 1967
TREE WARDEN			

Term Expires 1967

HERBERT G. CALKINS

#### OFFICERS APPOINTED BY SELECTMEN

(Unless otherwise designated, appointments are for one year)

#### CONSTABLES

JOHN COLLINS

RUSSELL ERICKSON

MEASURERS OF WOOD AND BARK AND SURVEYORS OF LUMBER

MERRILL H. WHEELER

CLARENCE L. BIGELOW

FIELD DRIVERS

MERRILL H. WHEELER

CARL G. CHRISTIANSON

ANIMAL INSPECTOR

CARL G. CHRISTIANSON

FENCE VIEWERS

MERRILL H. WHEELER

CARL G. CHRISTIANSON

VETERANS' AGENT AND BURIAL AGENT

WILLIAM E. LINDQUIST

VETERAN GRAVES OFFICER

HAROLD I. JUDKINS

SPECIAL POLICE AND DOG OFFICER

ALBERT W. BROWN, JR.

MOTH SUPERINTENDENT

HERBERT G. CALKINS

BUILDING AND PLUMBING INSPECTOR

ATTILIO C. ALINOVI

INSPECTOR OF GAS PIPING AND GAS APPLIANCES

JOHN KOMENDA

BOARD OF APPEALS

ARTHUR SMITH HARRY E. DOW ROBERT H. CANNON Term Expires 1969 Term Expires 1968

Term Expires 1967

#### ASSOCIATE BOARD OF APPEALS

FOREST ARMENTROUT STANLEY GRADOWSKI Term Expires 1968 Term Expires 1967

FOREST WARDEN

RUSSELL ERICKSON

INSPECTOR OF WIRES

HERBERT G. CALKINS

BOARD OF FIRE ENGINEERS

RUSSELL ERICKSON GAYLORD VINER ARTHUR SMITH JOHN COLLINS

RICHARD W. MOISIO

DEPUTY FOREST WARDENS

ARTHUR SMITH

GAYLORD VINER

POLICE

JOHN COLLINS, Chief UGO ALINOVI, Deputy Chief

RUSSELL ERICKSON RUSSELL GORDON CARL E. BOQUIST JOHN BOYLE

JOHN LEGER

POLICE - SPECIAL DUTY CIVILIAN DEFENSE

CARL G. CHRISTIANSON
POLICE - SPECIAL DUTY
SOVITTAJA PARK

TOIVO LYRA

WEIKKO NIEMI

MEMORIAL DAY COMMITTEE

ARNE HAGMAN
CHARLOTTE JUDKINS
JOSEPH BLANCHARD
TIMOTHY MURPHY

HAROLD I. JUDKINS
CLAIRE BLANCHARD
ALBERT F. SCALES
CHESTER CONGDON

JAKKO LUURI

HARRY DOW

TOWN COUNSEL MILES MOONEY

TOWN ACCOUNTANT

PRISCILLA GRIFFIN

Term Expires 1967

SECRETARY - BOARD OF SELECTMEN

IRENE T. AMSDEN

#### CIVIL DEFENSE

CARL G. CHRISTIANSON, Director

V. A. JARVI, Asst. Director RALPH ANDERSON, Member NORMAN JONES, Asst. Director MANUEL PENA, Radio Man

WILLIAM HOOPER, Associate Radio Man

#### BOARD OF REGISTRARS

EINO MATTSON (Resigned) JOHN COLLINS (Appointed) ELEANOR K. DENNEHY MARK L. READ

Term Expires 1967 Term Expires 1967 Term Expires 1968 Term Expires 1969

#### STREET SUPERINTENDENT

CARL G. CHRISTIANSON

#### COMMUNITY HALL CUSTODIAN

HAROLD I. JUDKINS

#### DEVELOPMENT AND INDUSTRIAL COMMISSION

GEORGE R. GRIFFIN JOHN MACARCHUK CLARENCE L. BIGELOW RALPH E. JOHANSON ROBERT J. ZOPPO

Term Expires 1967 Term Expires 1968 Term Expires 1969 Term Expires 1970 Term Expires 1971

#### RADIO EQUIPMENT INVESTIGATING COMMITTEE

CARL CHRISTIANSON, Chairman TERRANCE MURPHY

WILLIAM HOOPER JOHN COLLINS

ALBERT F. SCALES

#### ELECTION OFFICERS

Warden: MARION H. FAY Deputy Warden: ELEANOR K. DENNEHY Clerk: IRENE T. AMSDEN Deputy Clerk PRISCILLA GRIFFIN Inspector: ESTELLE FITZGERALD Inspector: CHARLOTTE JUDKINS Deputy Inspector: EILEEN MARSH
Deputy Inspector: BETTY B. KLINE

Tellers: DOROTHY ERICKSON ELSIE BIGELOW BARBARA GAFFNEY MARGARETTA SCULLY BEVERLEY LEGER JUANITA WHEELER PRISCILLA BRIGGS JANET WINSLOW RITA CANNEY

#### INSPECTOR OF SLAUGHTERING

(Appointed by Board of Health) CHARLES M. FISKE

#### NAQUAG WELFARE DISTRICT PRUDENTIAL COMMITTEE MEMBER

(Appointed by Board of Public Welfare)

HARRY DOW

#### SANITARY INSPECTOR FOR BUILDING CODE

(Appointed by Board of Health)
EVERETT L. MAYNARD

#### AGENT: BOARD OF HEALTH

CAROLYN I. BARTEK

#### WATER SUPERINTENDENT

(Appointed by Water Commission)

HAROLD W. WOOD

#### FINANCE BOARD

(Appointed by Moderator)

GEORGE M. CAMPBELL
ALBERT F. SCALES
ABRAMO L. MUFATTI
CHESTER T. OLIVER
STUART C. THURSTON
EINO MATTSON

Term Expires 196

PRISCILLA GRIFFIN, Town Accountant

#### ELECTED REPRESENTATIVES

CONGRESSMAN

(Third Congressional District)

PHILIP J. PHILBIN, Clinton

STATE SENATOR

(Worcester, Hampden and Hampshire District)

PHILIP QUINN, Spencer

#### STATE REPRESENTATIVE

(Third Worcester District)

EDWARD D. HARRINGTON, JR., Holden

### WARRANT FOR ANNUAL TOWN MEETING

March 6, 1967

THE COMMONWEALTH OF MASSACHUSETTS orcester, ss.

To either of the Constables of the Town of Rutland n the County of Worcester. GREETING.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and in Town affairs, to meet at the Naquag Elementary School Auditorum in said Rutland on Monday, the sixth day of March, text, at 12:00 o'clock noon, then and there to act on the collowing articles:

RTICLE 1. To bring in and deposit their ballots for a Moderator for one year; for one Selectman for three years; for one Assessor for three years; for a Treasurer for three years; for a Town Collector for three years; for a Town Clerk for three years; for one Water and Sewer Commissioner for three years; for one member of the School Committee for three years; for one member of the Board of Health for three years; for one member of the Board of Public Welfare for three years; for one Park Commissioner for three years; for one member of the Planning Board for five years; for two Library Trustees for three years and for a Tree Warden for three years. Each to specify the person voted for by placing a cross (X) against the name. The polls will be opened at 12:00 o'clock noon and closed at 8:00 o'clock P.M.

ARTICLE 2. To hear the Annual Reports of the Town Officers and Committees.

ARTICLE 3. To see if the Town will vote to fix the salaries or compensations of the elected Town Officers for the year 1967 in accordance with Section 108, Chapter 41, General Laws and to determine whether any Town Board shall be authorized to employ, for additional salary or compensation, any of its members and fix such salary or compensation.

ARTICLE 4. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1968, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

- ARTICLE 5. To raise such sums of money as may be necessary to defray the expense of the several Departments for the year 1967 and to determine whether the Town will appropriate money therefore to be provided by taxation or by appropriation from available funds or take any action in relation thereto.
- ARTICLE 6. To see if the Town will vote to contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to purchase a new truck for the Highway Department, and to authorize the Selectmen to sell a 1958 truck now owned by the Town, the proceeds of such sale to be applied to the purchase of the new truck, or take any action in relation thereto.
- ARTICLE 8. To see if the Town will vote to install an additional street light on Pommogussett Road on pole # 11/13 and to raise and appropriate a sum of money therefor, or take any action in relation thereto.
- ARTICLE 9. To see if the Town will vote to install additional street lights on Prescott Street and to raise and appropriate a sum of money therefor, or take any action in relation thereto.
- ARTICLE 10. To see if the Town will vote to raise and appropriate a sum of money for purchasing and planting trees on various streets in the Town, or take any action in relation thereto.
- ARTICLE 11. To see if the Town will vote to accept Section II1B, Chapter 41, General Laws, providing for sick leaves without loss of pay for any foreman, laborer, workman or mechanic regularly employed by the Town, aggregating one day for each month worked, and accumulating for such number of years as may be determined by the Board of Selectmen, for use in any subsequent year, or take any action in relation thereto.
- ARTICLE 12. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow, a sum of money to purchase and install a system of radio communications for the Highway and Water Departments, provided that matching funds may be obtained from the Civil Defense Agency, or take any action in relation thereto.

ARTICLE 13. To see if the Town will vote to amend the By-Laws under "Powers of Selectmen", section 2, clause 2, by substituting the amount of \$1,000.00 in place of \$500.00, so as to read "That no contract for the purchase of equipment, supplies, materials or labor estimated to cost \$1,000.00 or more shall be awarded unless proposals for the same shall have been invited by advertisement in a newspaper of general circulation in the Town of Rutland."

ARTICLE 14. To see if the Town will vote to amend the By-Laws by adding the following By-Law: "All dogs owned or kept in the Town of Rutland shall be muzzled or restrained from running at large by the owners of such dogs. The penalty shall be \$10.00 for each violation."

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum of money to recondition and paint the water standpipes, or take any action in relation thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate a sum of money to purchase water meters, or take any action in relation thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow, a sum of money to replace a section of water main on Glenwood Road for a distance of approximately 1375 feet, or take any action in relation thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to extend the water main on Prescott Street for a distance of approximately 2875 feet, or take any action in relation thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to extend the water main on Kenwood Drive beginning at its intersection with Maple Avenue, for a distance of approximately 600 feet, or take any action in relation thereto.

ARTICLE 20. To see if the Town will vote to create a special unpaid committee under the provision of Section 44 of Chapter 40 of the General Laws, to be known as the Regional Refuse Disposal Planning Committee consisting of three persons to be appointed by the moderator, which committee may join with regional refuse disposal committees from any contiguous municipalities to form a regional refuse disposal planning board which shall study the advisability of establishing a regional refuse disposal district and which shall work cooperatively with the Central Massachusetts Regional Planning Commission in its studies of refuse collection and disposal in the region.

ARTICLE 21. To see if the Town will vote to discontinue the procedure of nominating candidates for Town Officers at the Citizens' Caucus beginning with the year 1968 in accordance with the provisions of Section 121, Chapter 53 of the General Laws, or take any action in relation thereto.

ARTICLE 22. To see if the Town will vote to change the number of members of the Development and Industrial Commission, or take any action in relation thereto.

ARTICLE 23. To see if the Town will vote to appropriate a sum of money from Available Funds in the Treasury to reduce the tax levy of the current year, or take any action in relation thereto.

ARTICLE 24. To choose all necessary Town Officers and Committees.

All business contained in the Warrant with the exception of Article 1, will be considered at an adjourned meeting to be held in the Naquag Elementary School Auditorium, Saturday evening, March 11, 1967 at eight o'clock in accordance with the Town By-Laws.

And you are directed to serve this Warrant by posting up attested copies thereof at each of the five places in said Town, seven days at least before the time of holding said meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this twenty-third day of January in the year of our Lord one thousand nine hundred and sixty-seven.

JAMES L. WOOD GEORGE R. GRIFFIN FRANK J. BROOKS

Selectmen of Rutland

A true copy
Attest:
Constable.

### REPORT OF THE FINANCE COMMITTEE

The Finance Committee organized for the year with George M. Campbell as Chairman, Stuart C. Thurston as Vice Chairman, and Priscilla L. Griffin as Clerk. Meeting were held during the year to discuss in detail budget requests of the various departments and committees, and we extend to them our appreciation for their cooperation and assistance.

The total 1967 departmental budget to be raised from the 1967 Tax Levy (not including action to be taken on the Town Warrant Articles) is \$662,422.57 an increase of \$61,263.19 over the recommended budget for 1966.

Recommendations of the Articles in the Town Warrant will be made at the Town Meeting.

The following transfers from the Reserve Fund to the various 1966 accounts were authorized by the Committee:

F3 -- + 11-3 3-- (1-3 -)---+1--- (1 3 00 00

Float - Holden Celebration	\$ 100.00	
Memorial Day	.65	
Workmen's Compensation Ins.	31.96	
*Calgon Dispenser	1,260.50	
Painting Fire House Acct.	58.20	
Radio Alarm System	75.00	
Wild Cat Bounties	40.00	
Insurance-Public Buildings	12.00	
Fire Dept. Maintenance	300.00	
Forest Fires	200.00	
Group Insurance-Town's Share	164.30	
Legal Department	220.40	
Park Department	33.00	
Community Hall Maintenance	107.93	
Holiday and Vacation Pay-Hwy	48.00	
		\$ 2,651.94
Unexpended Balance		348.06
Appropriation		\$ 3,000.00

Respectfully submitted,

GEORGE M. CAMPBELL, Chairman STÜART C. THURSTON, Vice Chairman PRISCILLA L. GRIFFIN, Clerk

ALBERT SCALES CHESTER T. OLIVER EINO M. MATTSON ABRAMO L. MUFATTI

## GENERAL GOVERNMENT

From 1967 Available Funds

# PROTECTION OF PERSONS AND PROPERTY

# 7, L, 2,	from 1966 Tax Levy	Available Funds
א ה עין		
. היי היי היי היי	\$ 4,500.00	
רַ מַרַ		
מְ הְ	1,	
ري بر 1		
ي بر ب		
Ļ	3,000.00	
	50.00	
	1,000.00	
	1,000,00	
	500.00	
epartment Expense 249.99	100.00	
, T	1,000.00	
ficer 249.80	450.00	
Wire Inspector 100.00		
spector	100.00	
	1,031.00	*1,000,00
	,	
Liability Insurance 697.00		
W		
Civilian Defense	125.00	
\$18,447.21	\$20,073,00	1,000,00

<sup>\*</sup>Compensation Insurance Fund

From 1967 Available Funds	₩	₩	**6,000.00	\$15,000.00
Recommended From 1967 Tax Levy	\$ 1,500.00 500.00 500.00 200.00 50.00 1,800.00 2,580.00	\$ 7,340.00	\$ 2,500.00 4,650.00 3,000.00 4,500.00 1,200.00 1,650.00 \$ 4,000.00 1,650.00	\$42,200.00
Expended 1966	\$ 200.00 1,364.49 500.00 213.50 162.00 50.00 1,632.25 2,580.00	\$ 6,702.24	#IGHWAYS  296.98  *22,049.97  *9,000.00  *25,978.77  22,678.39  4,275.00  10,129.04  1,198.91	\$101,550.14
	Board of Health: Salaries Expense Expense Engineers Salary Clerk Hire Vital Statistics Cattle Inspector Plumbing Inspector Maintenance of Town Dump Garbage Collection		Sidewalks General Highways Chapter 81 Chapter 90 Maintenance Chapter 90 Construction Snow and Ice Removal Street Lighting Road Machinery Maintenance Town Garage Repairs Highway Employees Vacations Road Oil Snow Fence	#Road Machinery Rental Fund *Includes State and County Allotments **Chapter 679

DEPARTMENT
WELFARE I
- PUBLIC
CHARITIES

From 1967 Available Finds		\$9	₩	1,771.30	
MENT Recommended From 1967 Tax Levr	\$ 125.00 75.00 75.00	46,000.00 \$ 46,275.00	\$ 500.00 150.00 8,000.00 \$ 8,650.00	\$ 550.00 6,681.37 184,008.41 43,888.63 29,863.38 1,735.43 4,28.22 2,050.00	7,051,81
CHARITIES - PUBLIC WELFARE DEPARTMENT Expended 1966	\$ 125.00 75.00 75.00	40,549,76 \$ 40,824,76	VETERAN'S BENEFITS \$ 500.00 84.93 6,154.57 \$ 6,739.50	ELEMENTARY SCHOOLS \$ 750.00 5,776.77 156,836.41 35,868.74 27,725.23 989.89 385.96 251.50	7,605.18 **2,110.36 **1,690.69 **22,950.75 **6,408.21
CHARIT	Salaries of Board Chairman Second Member Third Member	Public Assistance and Public Welfare	Agent's Salary Agent's Expenses Veteran's Benefits	School Committee Salaries Administration Instructions Other School Services Operations and Maintenance Acquisition of Fixed Assets Fixed Charges Community Services	Programs With Other Schools Title III New School Building School Lunch Program New Class Room

From 1967 Available	* tunds * 1,771.30	₩	***405.55	₩	₩	
Recommended From 1967	1ax Levy \$ \$276,057.25	\$ 15,521.34 110,844.82 \$126,366.17	\$ 781.20 813.25 \$ 1,594.45	\$ 225.00 3,650.00 600.000 \$ 4,475.00	\$ 7,642.53	
Expended 1966	\$**3,048.00 **1,634.10 \$273,631.79	WACHUSELT REGIONAL SCHOOL \$ 17,063.36 108,823.18 \$125,886.54	LIBRARY \$ 1,954.75 \$ 1,954.75	* 225.00 \$ 2453.00 5,453.00 600.00 \$ +,258.00	PENSIONS \$ 5,241.37	>>
Elementary Schools - cont'd	Razing Old School Public Law #874	Debt and Interest General Control	Salaries and Expenses State Grant Chapter 760	Park Commissioners' Salaries Park Department Expenses Fourth of July Celebration	Worcester County Retirement System	* School - Public Law #874  ** School - Monies not from Tax Levy  *** Library - Dog Tax Refund from County

	UNCLASSIFIED Expended	Recommended	From 1967
	1966	From 1967	Available
Reserve Fund	\$ 2,651.94	\$ 3,000,00	\$ \$
Care of Town Clock	50.00	50.00	
Memorial Day	450.65	450.00	
Printing Town Reports	1,007.42	850.00	
Printing and Advertising By-Laws	38.40	;	
Group Insurance - Town's Share	4,318,53	5,100,00	
Damage to Persons and Property	1 00	20.00	
Uld Cemeteries Worcester County Extension Service	50°65	20.05	
	8,866.89	\$ 9,950,00	*
	•		
	PUBLIC SERVICE ENTERPRISES		
water and sewer bepartment Commissioners' Salaries	\$ 350.00	\$ 350.00	<b>₩</b>
Maintenance of Works Sunerintendent's Salary	11,270.30	9,420.00	
	\$ 16,456.30	\$ 14,606.00	₩
	ment outernment cits monthsmire		
Interest on Temporary Loans	INTEREST AND MAIORING DEBI	\$ 2,943.17	₩
Interest on Maturing Debt	26,227.04	22,115.00	* 280,00
Maturing Debt	57,000,00	55,000.00	*2,000,00
	\$ 85,227.04	\$ 80,058.17	\$ 2,280.00

\* Sewer Available Surplus

### RECAPITULATION

	Expended 1966	Recommended From 1967	From 1967 Available
General Government	\$ 15,949.35	tax revy \$ 17,135.00	* tunas
Protection of Persons and Property	18,447.21	20,073.00	
Health and Sanitation	6,702.24	7,340.00	
Highways	101,550.14	42,200.00	15,000.00
Charities and Veterans Benefits	47,564.26	54,925.00	
Elementary Schools	273,631.79	276,057.25	1,771.30
Wachusett Regional School Assessment	125,886.54	126,366.17	
Library	1,954.75	1,594.45	405.55
Recreation	4,258.00	4,475.00	
Pensions	5,241.37	7,642.53	
Unclassified	8,866.89	9,950.00	
Public Service Enterprises	16,456.30	14,606.00	
Interest and Maturing Debt	83,227.04	80,058.17	2,280.00
	\$709,735.88	\$662,422.57	\$ 19,456.85

### RUTLAND SCHOOL COMMITTEE'S SUGGESTED BUDGET For 1967

ADM	TN	TSTR	ATI:	TON

School Committee Sa	alaries	<b>३</b> 350.00	
School Committee E	xpenses	425.00	
Superintendents' Sa	alaries	2,626.37	
Office Salaries		2,757.51	
Census		200.00	
Supplies		279.52	
Other Expenses		392.97	\$ 7,031.37

### INSTRUCTIONS

INSTRUCTI	ONS
Supervisors' Salaries	\$ 6,484.45
Other Expense	70.00
Teachers' Salaries	157,793.06
Clerical Salary	2,213.70
Supplies, Principal's Office	275.00
Other Expense, Principal's Office	244.00
Substitutes' Salaries	1,600.00
Tutoring	1,815.00
Supplies - General	570.00
Supplies - Art	593.75
Supplies - Duplicator	55.00
Supplies - Home Economics	180.00
Supplies - Industrial Arts	330.00
Supplies - Music	118.75
Supplies - Paper	712.50
Supplies - Physical Education	282.00
Supplies - Testing	427.50
Supplies - Workbooks	1,662.50
Other Expense	451.00
Special Class Salaries	5,927.75
Special Class Supplies	250.00
Special Class Other Expense	25.00
Textbooks	270.00
Replacements	790.00
Revisions	1,105.00
Supplementary Library Sansian	230.00
Library Service	525.00
Audio Visual	322.50
Psychological Services Television	100.00
TeleAlgiou	356.25

\$185,779.71

### OTHER SCHOOL SERVICES

	 ~~	~ 2321 7 3	
Attendence Officer		*	10.00
Nurse's Salary			4,649.60
School Doctor			900.00
Health Supplies			100.00
Other Health Expenses			75.00
Transportation		3	35,152.36

School Lunch Salaryand Expense \$ 2,856.67 Referees 35.00 Other Student Activities 110.00	\$ 43,888.63
OPERATION AND MAINTENANCE	
Custodial Salaries \$ 14,220.18 Rubbish Removal 200.00 Custodial Supplies 1,550.00 Fuel 5,000.00 Superintendent's Telephone 156.90 Lights 5,400.00 Telephone 550.00 Water 260.00	٠
Sewer 135.00	
Maintenance 1,391.30	
Snow Plowing 1,000.00	\$ 29,863.38
FIXED CHARGES	
Insurance \$ 160.00	
Rent - Superintendent's Office 268.22	\$ 428.22
COMMUNITY SERVICES	
Custodian Evening Fees \$ 250.00	
Transportation to Non Public Schools 1,800.00	\$ 2,050.00
-	
ACQUISITION OF FIXED ASSETS	
New Equipment \$ 1,620.23	
Equipment Replacement 115.20	\$ 1,735.43
PROGRAMS WITH OTHER SCHOOLS  Tuition \$ 864.76  Vocational Tuition W.I.T.I. 1,238.55  Trade School - Boys 2,400.00  Trade School - Girls 1,198.50  Contingency for Fall 1,000.00	
Evening Trade350.00	\$ 7,051.81
TOTAL BUDGET Less Allotment from Public Law 874	\$277,828.55 1,771.30
Amount to be Appropriated by the Town	\$276,057.25

### WACHUSETT REGIONAL SCHOOL DISTRICT FINAL BUDGET FOR 1967

### ADMINISTRATION

School Committee Salaries Contracted Services Other	\$ 1,650.00 5,700.00 1,050.00	\$ 8,400.00
Superintendent's Office Salaries, Professional Salaries, Clerical Contracted Services Supplies Other Travel-Out of State	\$ 12,625.00 14,027.00 1,500.00 1,200.00 2,000.00	\$ 31,452.00
Total 1000 Series Administration		\$ 39,852.00
INSTRUCT	TONG	
PRINCIPAL'S OFFICE	101/9	
Salaries Professional Salaries Clerical Supplies Other	\$ 25,740.00 13,497.00 2,400.00 50.00	
Out-of-State Travel	400.00	\$ 42,087.00
TEACHERS' SALARIES Salaries Professional Salaries, other Contract Services	\$661,073.00 7,890.00 190.00	\$669,153.00
INSTRUCTIONAL SUPPLIES Supplies Other	\$ 17,865.00 1,642.00	
Out-of-State Travel	200.00	\$ 19,707.00
Textbooks Supplies and Materials		\$ 16,953.00
LIBRARY		
Salary Professional Salary Other Supplies & Materials Other	\$ 8,676.00 2,983.00 4,725.00 55.00	\$ 16,439.00
AUDIO - VISUAL		
Salaries Professional Supplies and Material Other	\$ 200.00 2,986.00 200.00	\$ 3,386.00

GUIDANCE SERVICES Salaries Professional Salaries Clerical Supplies and Materials Other Out-of-State Travel Total 2000 Series Instructions SCHEDULE B SPEC	\$ 35,629.00 8,846.00 1,639.00 230.00 200.00		5,544.00 4,269.00
Instructions Teachers' Salaries Supplies and Materials Teachers' Travel	\$ 14,152.00 350.00 25.00	\$ 1	4,527.00
Textbooks - Contracted Services		\$	111.00
Library Reference Books		\$	40.00
Audio-Visual Supplies		\$	114.00
Psychological Services-Salaries		\$	200.00
Acquisition of Fixed Assets		\$	130.00
Total Schedule B Special Class		\$ 1	5,122.00
SCHEDULE E VOCATIO	ONAL DAY PROGRAM		
Instruction			
Teachers' Salaries Supplies and Materials Teachers' Travel Textbooks-Reference Books Audio Visual	\$ 24,445.00 595.00 1,420.00 218.00 42.00	\$ 2	6,720.00
Other School Services Pupil Transportation		\$	320.00
Operation and Maintenance Maintenance and Repair of Equipme	ent	\$	265.00
Fixed Charges Insurance - Dept. Truck		\$	150.00
Acquisition of Fixed Assets New Equipment Replacement of Equipment Total Schedule E		\$ \$ \$ 28	100.00 576.00 3,131.00

### OTHER SCHOOL SERVICES

\$ 7.492.00	
	\$ 7,992.00
	7,992.00
\$ 1.120.00	\$ 1,120.00
•	,
3,115.00	
5.520.00	
7.987.00	
	\$ 28,067.00
	, ,
\$ 2,600.00	
200.00	
	\$ 4,300.00
	"
.ces	\$ 41,479.00
ENANCE OF PLANT	
\$ 55,696.00	
7,477.00	
400.00	\$ 63 <b>,5</b> 73 <b>.</b> 00
	\$ 13,000.00
	\$ 18,400.00
	\$ 18,400.00
	\$ 18,400.00
\$ 4,000.00	ŕ
\$ 4,000.00 	\$ 18,400.00 \$ 6,435.00
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	\$ 6,435.00
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	\$ 6,435.00
	\$ 6,435.00 \$ 11,000.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00
	\$ 6,435.00 \$ 11,000.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00 \$115,986.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00 \$115,986.00
2,435.00	\$ 6,435.00 \$ 11,000.00 \$ 3,578.00 \$115,986.00
	\$ 1,120.00 \$ 1,120.00 \$ 8,425.00 3,115.00 5,520.00 7,987.00 3,020.00 \$ 2,600.00 200.00 1,500.00 .ces

Rental of Land and Building Contracted Services	\$ 1,000.00
Debt Service Current Loan Contracted Services	\$ 5,000.00
Total 5000 Series Fixed Charges	\$ 46,550.00
COMMUNITY SERVICES	
Salaries \$ 500.00	
Supplies and Materials 800.00	\$ 1,300.00
Total 6000 Series Community Services	\$_1,300.00
ACQUISITION OF FIXED ASSETS	
New Equipment	
Supplies and Materials	\$ 6,012.00
Title III Projects	
Supplies and Materials	\$ 6,139.00
Replacement of Equipment	
Equipment	\$ 1,181.00
Total 7000 Series Acquistion of Fixed Assets	\$ 18,332.00
DEBT RETIREMENT & DEBT SERVICE Payments	
Principal \$230,000.00	
Interest <u>29,032.50</u>	\$259,032.50
Total 8000 Series Debt Retirement and Service	\$259,032.50
Operating Budget	
1000 Administration \$ 39,852.00	
2000 Instruction 814,269.00 Schedule B, Special Class 15,122.00	
Schedule E, Vocational 28,131.00	
3000 Other Services 41,479.00	
4000 Operation and Maintenance 115,986.00	
5000 Fixed Charges 46,550.00	
6000 Community Services 1,300.00	
7000 Fixed Assets 18,332.00	
Total Operating \$1,121,021.00	
Total Debt Service <u>259,032.50</u> Total Budget \$1,380,053.50	
100al Duaget #1,700,077.70	

To provide for Office Building, add \$50,000 to the 7000 Series, Acquisition of Fixed Assets, New figure - \$68,332.00

Revised Budget Total

\$1,430,053.50

### REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Rutland:

The Board of Selectmen organized as follows:

James L. Wood, Chairman George R. Griffin, Clerk Frank J. Brooks, Member

The Board wishes to extend the thanks of the town to Miss Linda A. Hanff for her many years of service as librarian and town clerk. Her years of service to the town should be an example to us all.

Regarding the disposition of the old State Sanatorium property, we are continuing our close observation of the situation and will continue to exert every effort to see that the interest of the town is served.

During the year, the town was invited to take part in the Committee of Urban-Suburban Cooperation, consisting of Worcester and its contiguous towns, meeting to discuss mutual problems in all areas. We are actively participating in this committee.

The town has been issued a license for operation of a municipal radio system, and it is hoped that this will help settle the existing problem of communication.

Many other facts concerning changes in our town will be brought out by the various reports that follow this one. We wish to thank all of the departments and people of the town for their cooperation in the past year.

> JAMES L. WOOD, Chairman GEORGE R. GRIFFIN, Clerk FRANK J. BROOKS, Member

### REPORT OF THE

### TOWN ACCOUNTANT

### To the Board of Selectmen:

G

I herewith submit the reports of the accounts of the Town of Rutland for the fiscal year ending December 31, 1966, as required by statute and in accordance with the classification prescribed by the Director of Accounts of the Commonwealth.

This report consists of the following schedules:
Statement of Deferred Revenue Accounts.
Statement of all Receipts and Expenditures.
Balance Sheet.
Statement of Debt Accounts.
Statement of Trust and Investment Funds.

Respectfully submitted,
PRISCILLA L. GRIFFIN
Town Accountant

### RECEIPTS - 1966

eneral Revenue:		
Taxes - Personal, Real Estate,		
Current year	\$328,988.28	
Previous years	43,272.32	
Trailer Park Fees Farm Animal Excise	1,077.00 547.78	
Tax Title Redemptions	281.78	\$374,167.16
Tax little Redemptions		#7/7,10/.10
From State:		
Meal Tax	\$ 1,928.84	
Reimbursement Loss of Taxes	2,813.02	
Lieu of Taxes	7,934.81	
State Tax Basis	35,538.95	\$ 48,215.62
Licenses and Permits:	_	
Liquor Licenses	\$ 1,950.00	
Building Permits	128.00	# 0 035 50
All other	137.50	\$ 2,215.50
Fines and Forfeits:		
Court Fines		\$ 80.00
Grants and Gifts:		
Federal:		
Old Age Assistance	\$ 9,949.01	
Medical Assistance	21,732.41	
Aid to Depend. Children	8,934.05	
Disability Assistance	2,097.92	# 14 00= 30
School - Public Law #874	2,272.00	\$ 44,985.39

Grants and Gifts:		
State: School Construction School Aid Chap. 69,70,71 School Transportation Union Superintendent Highway Chapter 81	18,721.18 842.65 2,337.30	
Highway Chap. 679 Acts 196	65 6,000.00	\$ 89,164.48
State Aid to Library		\$ 813.25
Total General Revenue:		\$559,641.40
Commercial Revenue - Grants and Gir From County:	fts:	
Dog Licenses Refund		\$ 529.43
Total Commercial Revenue Grants and	d Gifts:	\$ 529.43
Commercial Revenue - Privileges: Motor Vehicle Excise Taxes		\$ 58,693.88
Total Commercial Revenue Privilege	3:	\$ 58,693.88
Commercial Revenue - All Other	# 20/ 52	
Sale of Tax Possession Property Rent of Tax Possession Property	\$ 106.51 220.00	\$ 326.51
Total Commercial Revenue All Other		\$ 326.51
Commercial Revenue - Departmental: General Government:		
Selectmen Treasurer	\$ 31.13 59.90	
Collector	70.00	
Town Clerk	3.50	
Planning Board and others	67.00	
Community Hall Rentals Community Hall Gift	337.95 100.00	
State Tax-Employer's Comp.	39.85	\$ 709.33
Public Safety:		
Police	\$ 313.00	
Inspections Insect Pest Control	94.00 158.83	
Tree Warden-Utility Acct.	258.00	
Services of Dog Officer	138.00	
Bounties	40.00	\$ 1,001.83
Health and Sanitation:		
Sewer and Water Tests	\$ 300.00	
Septic Tank Disposals	45.00	\$ 345.00

Ui shares		
Highways: Joint Maintenance-State \$	2,999.99	
County	2,999.99	
Snow Removal and Sale of Material	1,372.54	
Garage Rent	100.00	
Machinery Rental Fund	14,752.05	
Joint Construction-State	22,999.99	* - 4 1 - 4
County	11,500.00	\$ 56,724.56
Public Welfare:		
State Reimb General Relief \$	846.59	
Checks returned by individuals	392.95	
Naquag Welfare District Rent	600.00	
Old Age Assistance from State	4,912.75	
Old Age Recovery	1,166.00	
Medical Assistance from State	13,550.78	
Aid to Dependent Children State Aid to Dependent Children Recovery	6,727.92 70.00	
Disability Assistance from State	1,441.82	
Disability Recovery	495.91	
Veteran's Benefits from State	1,757.87	\$ 31,962.59
		- 5-1,5,
Schools:		
State Tuition and Transportation \$		
Sales and Damaged Property	141.14	
Rents and Community Services	469.25	
Special Class Tuition - Oakham	173.32	# ar aar %a
School Lunch Program	23,329.14	\$ 25,007.89
Library:		
Fines and Sales		\$ 80.00
Total Commercial Revenue Departmental:		\$115,831.20
Total Commercial Nevenue Departmental.		W117,071.20
Commercial Revenue - Cemeteries:		
Burial		\$ 15.00
Total Commercial Revenué Cemeteries:		\$ 15.00
Total Commercial Nevenue Cemeteries.		*
Commercial Revenue - Public Service Ente	erprises:	
Water Department:		
Sale of Water:		
Meter Rates		
Miscellaneous	267.05	
State Hospital	2,648.83	\$ 12.000.79
Liens	1,408.36	<b>\$ 12,970.38</b>
Sewer Department:		
Rentals		
Liens	371.04	
Apportioned Sewer	1,741.57	¢ 8 613 05
Unapportioned Sewer	3,871.03	<b>8</b> 8,613.95
Total Commercial $R$ evenue Public Service	Enterprises:	\$ 21,584.33

Commercial Revenue - Interest On Deferred Taxes Special Assessments Motor Vehicle Tax Titles Redemption	\$ 1,580.81 456.58 269.61 .80	\$_2,307.77
Total Commercial Revenue Interest		\$ 2,307.77
Municipal Indebtedness: Anticipation of Revenue Loan Hwy Reimbursement	\$100,000.00 _41,325.00	\$141,325.00
Total Municipal Indebtedness:		\$ <u>141,325.00</u>
Agency, Trusts and Investments: Agency:		\$ 836.00
Dog Licenses for County Trusts:		\$ 836.00
Guarantee Deposits Workmen's Compensation Insurance	\$ 200.00 947.67	\$ 1,147.67
Payroll Deductions: Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions	\$ 28,710.71 3,810.85 3,607.54 3,930.73	
Group Insurance Deductions	511.76	\$ <u>40,571.5</u> 9
Total Agency, Trusts, and Investments:		\$ 42,555.26
Refunds: Blue Cross-Shield Welfare Department Interest Refund Checks Returned	\$ 18.24 220.00 89.07 88.55	
Charleton Home sale Legal Costs	82.46 35.10	
All Other	217.25	\$ 750.67
Total Refunds:		750.67
Total Receipts 1966	\$943,560.45	
Cash Balance January 1, 1966	99,170.10	\$1,042,730.55
FAYMENTS - 19	66	

29

40.00

General Government: Legislative:

Moderator's Salary

Selectmen's Department: Salaries Mileage and Expenses Clerical Hire Supplies, postage, etc. All other	\$ 900.00 102.69 150.00 81.11 168.76	\$	1,402.56
Auditing Department: Salary Expenses	\$ 1,200.00 38.03	S	1,238.03
Treasurer's Department: Salary Surety Bonds Supplies, postage, etc. Clerical Hire All other	\$ 1,400.00 165.00 217.76 150.00 123.94	\$	2,056.70
Tax Title Expenses:		\$	49.25
Collector's Department: Salary Supplies, postage, etc. Petty Cash Clerical Hire Surety Bonds All Other	\$ 1,600.00 516.59 50.00 142.29 210.00 252.76	\$	2,771.64
Assessors' Department: Salaries Clerical Hire Supplies, postage, etc. Expenses and Mileage All other	\$ 1,200.00 300.00 357.26 38.40 	\$	2,053.81
Law Department: Town Counsel		\$	720.40
Town Clerk's Department: Salary Supplies, postage, etc. Surety Bond All other, rent, dues, etc.	\$ 400.00 38.62 10.00 247.90	8	696.52
Elections and Registrations. Registrars Election Officers Supplies, ballots, etc. All other	\$ 593.44 393.58 120.93 51.67	\$	1,159.62
Finance Committee:		s	50.00
Planning Board:		S	371.97
Board of Appeals		\$	15.00

Central Mass. Regional Planning	Dis	strict	\$	195.18
Float - Holden Celebration			\$	42.33
Community Hall Maintenance: Custodian's Salary Fuel Lights Phone All other	\$	1,144.00 907.79 300.07 223.78 332.29	Si.	2,907.93
	-		* \$	
Community Hall Repairs and Equip	mer	10.		415.92
Cotal for General Government:			\$_	16,186.86
Public Safety: Police Department:				
Wages	\$	- 1		
Cruiser Expenses Telephone		357.21 151.30		
All other		280.75		
Insurance		535.09		
School Crossing Guard		259.00		
New Cruiser	-	2,650.00	\$	8,125.15
Fire Department:				
Labor - Fighting Fires	\$			
Equipment Repairs, Gas, etc.		925.08		
Dues and other		20.89		
Building and Grounds:				
Lights	\$	154.14		
Fuel		139.99		
Telephone		110.80		
Insurance Water and Sewer		980.55 14.00		
All other		10.95	\$	2,879.15
TI OWNER	-	10.77	*	2,017.17
Fire Alarm System:	#	2 000 00		
Wages	\$		\$	1,476.60
Telephone	•	396.60	4	1,470.00
Radio Alarm System:			\$	1,226.60
Fire House Repairs:			\$	96.36
Painting Fire House:			\$	638.20
Civil Defense:			\$	220.45
Dog Officer:			S	249.80
Public Liability Insurance:			\$	697.00
Insurance Public Buildings:			\$	2,112.00

Wire Inspections:		\$ 106.00
Building Inspections:		\$ 263.00
Wild Cat Bounties:		\$ 40.00
Forestry: Insect Pest Control: Labor Truck and Equipment All cther	\$ 191.60 53.00 5.39	\$ 249.99
Dutch Elm Disease Control: Labor Trucks and Equipment All other	\$ 523.50 464.75 11.75	\$ 1,000.00
Tree Warden: Labor Equipment All other Tree Warden - Utility Account:	\$ 303.60 97.76 98.65	\$ 500.00 \$ 192.00
Forest Fires: Forest Warden Fighting Fires  Total Public Safety:	\$ 50.00 853.75	\$903.75 \$_20,976.05
Health and Sanitation:  General Administration:  Salaries  Clerical Hire  Engineer  All other  Board and Treatment	\$ 200.00 213.50 500.00 365.53 998.96	\$ 2,277.99
Town Dump: Wages Bulldozing Water Line  Garbage Collections: Animal Inspector:	\$ 888.00 638.00 106.25	\$ 1,632.25 \$ 2,580.00 \$ 50.00
Vital Statistics:		\$ 162.00
Total Health and Sanitation: Highway:		\$ 6,702.24
Highway - General: Chapter 81: Wages Workmen's Comp. Insurance Trucks and Equipment	\$ 13,108.20 544.91 2,605.50	

Machinery Rental Stone, gravel, etc.	\$ 4,389.71 5,401.65	\$ 26,049.97
Chapter 90 Maintenance: Wages Workmen's Compensation Ins. Trucks and Equipment Machinery Rental Stone, gravel, etc.	\$ 2,187.10 94.23 1,484.00 931.45 4,303.22	\$ 9,000.00
Chapter 90 Construction:  Wages  Workmen's Comp. Insurance  Trucks and Equipment  Machinery Rentals  Stone, gravel, etc.  Total General Highways:	\$ 8,119.50 308.53 7,161.50 2,757.50 7,631.74	\$ 25,978.77 \$ 61,323.82
Highways - Miscellaneous:  Road Machinery Expenses:  Equipment and Truck Repairs  Equip. and Truck Supplies  Oil  Gasoline  Equipment  Tires  Misc. Supplies  Insurance  All other	\$ 1,601.60 1,656.59 547.77 3,342.77 284.00 666.36 1,009.60 914.56 105.79	\$ 10,129.04
Snow and Ice Removal: Wages Trucks and Equipment Machinery Rentals Sand, salt, etc.	\$ 10,604.00 1,667.50 6,700.05 1,706.84	\$ 20,678.39
Inwood Road Improvements:		\$ 1,398.53
Street Lighting:		\$ 4,254.18
Vacation and Holiday Pay:		\$ 1,648.00
New Heating System-Town Garage:		\$ 3,000.00
Town Garage Maintenance: Fuel Lights Telephone All other	\$ 797.43 117.36 142.56 	\$ <u>1,198.91</u>
Total for Highways - Miscellaneous:		\$ 42,604.03

### Charities and Veteran's Benefits:

ilules and veceran s benefits.		
Public Welfare Department: General Administration: Board Salaries Naquag Welfare District	\$ 275.00 	\$ 2,575.00
Outside Relief By Town: Cash Allowances Medicine and Medical Groceries and Provisions Fuel All other	\$ 2,955.90 692.48 185.17 138.85 103.69	\$ 4,076.09
Old Age Assistance: From Appropriations: Cash Grants Medicine and Medical	\$ 6,960.40 1,065.94	\$ 8,026.34
From Federal Grants: Cash Allowances Medicine and <sup>M</sup> edical	\$ 7,997.40 728.97	\$ 8,726.37
Medical Assistance for the Aged: From Appropriations: Cash Grants Medicine and Medical	\$ 382.00 10,81145	\$ 11,193.45
From Federal Grants: Cash Grants Medicine and Medical Administration	\$ 300.00 12,815.84 21.98	\$ 13,137.82
Medical Assistance: From Appropriations: Medical Aid	\$	¥ 2,826.93
From Federal Grants: Medical Aid		\$ 13,105.54
Aid to Families with Dependent C. From Appropriations:	hildren:	
Cash Grants Medicine and Medical	\$ 9,431.45 	\$ 9,971.55
From Federal Grants: Cash Crants Medicine and Medical	\$ 6,717.97 1,698.55	\$ 8,416.52
Disability Assistance: From Appropriations: Cash Grants Medicine and Medical	\$ 1,946.05 209.35	\$ 2,155.40

From Federal Grants:		
Cash Grants	\$ 1,759.45	
Medicine and Medical	352.50	\$ 2,111.95
Veteran's Benefits:	*	
Agent's Salary	\$ 500.00	-01
Agent's Expenses	84.93	\$ 584.93
Cook Cooks	\$ 538.45	
Cash Grants Medicine and Medical	758.74	
Hospital	4,857.38	\$ 6,154.57
HOBPICAL	4,077.00	* 0,1)4.)/
Total for Charities and Veteran's Be	nefits:	\$ 93,062.46
Elementary Schools:		
School Committee Salaries		\$ 350.00
Administration:		
School Committee Expenses	\$ 168.59	
Superintendents' Salaries	2,392.73	
Travel Exp.	216.65	
Clerk Hire	2,514.26	
Census	216.20	
Office Expenses	274.34	\$ 5,776.77
Tratmotions		
Instructions: Teachers' Salaries and travel	\$147,062.42	
Principal's Expenses	453.58	
Clerk Hire	1,952.97	
Supplies	5,196.94	
Textbooks	1,392.43	
Workshop and Conferences	335.74	
Psychological Services	70.00	
Library	264.24	
Educational T.V.	108.00	\$156,836.41
Other Services:		
Health Salaries and Travel	\$ 3,309.56	
Health Supplies	107.95	
Cafeteria Manager's Salary	& Exp 2,181.27	
Transportation	30,055.89	
Student Athletics	70.00	
Student Activities	139.47	
Attendence Officer	4.60	\$ 35,868.74
Operations and Maintenance:		
Custodians' Salaries	\$ 13,157.49	
Rubbish Removal	191.25	
Fuel	4,223.06	
Utilities	6,580.58	
Supplies	1,474.53	# OF CO.
Maintenance	2,098.32	\$ 27,725.23

Fixed Charges:		
Rent - Supt.'s Office	\$ 272.96	
Insurance	113.00	\$ 385.96
Community Services:		\$ 251.50
Acquisition of Fixed Assets:		\$ 989.89
Programs with other Schools:		
Tuition - Special Class Trade School	\$ 1,080.92 6,524.26	\$ 7,605.18
Public Law #874		\$ 1,634.10
National Defense Education - Title	· III	\$ 2,110.36
New School Room:		\$ 6,408.21
Razing Old School:		\$ 3,048.00
Total for Elementary Schools:		\$248,990.35
School Lunch Program:		\$ 22,950.75
Wachusett Regional Debt and Interest	\$ 17,063.36	
General Control	108,823.18	\$125,886.54
Naquag Building Fund:		\$ 1,690.69
Library:		
Library: Salaries	\$ 830.00	
· ·	\$ 830.00 695.93	
Salaries Books Periodicals	695.93 94.12	
Salaries Books Periodicals All other	695.93 94.12 83.05	
Salaries Books Periodicals	695.93 94.12	\$ <u>1,954.75</u>
Salaries Books Periodicals All other	695.93 94.12 83.05	\$ <u>1,954.75</u> \$401,473.08
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified:	695.93 94.12 83.05	
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department:	695.93 94.12 83.05 251.65	
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries	695.93 94.12 83.05 251.65	
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50	
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50	
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration Memorial Day	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00 450.65
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration Memorial Day Care of Town Clock	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00 450.65 50.00
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration Memorial Day Care of Town Clock Printing Town Reports	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00 450.65 50.00 1,007.42
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration Memorial Day Care of Town Clock Printing Town Reports Workmen's Compensation Insurance	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00 450.65 50.00 1,007.42 2,031.96
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration Memorial Day Care of Town Clock Printing Town Reports Workmen's Compensation Insurance Group Insurance - Town's Share	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00 450.65 50.00 1,007.42 2,031.96 4,318.53
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration Memorial Day Care of Town Clock Printing Town Reports Workmen's Compensation Insurance Group Insurance - Town's Share Printing and Advertising By-Laws	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00 450.65 50.00 1,007.42 2,031.96 4,318.53 38.40
Salaries Books Periodicals All other New Equipment  Totals for Schools and Library:  Recreation and Unclassified: Park Department: Salaries Labor Lifeguard All other  Fourth of July Celebration Memorial Day Care of Town Clock Printing Town Reports Workmen's Compensation Insurance Group Insurance - Town's Share	695.93 94.12 83.05 251.65 \$ 225.00 1,579.50 600.00	\$401,473.08 \$ 3,658.00 \$ 600.00 450.65 50.00 1,007.42 2,031.96 4,318.53

### Public Service Enterprises and Cemeteries:

Tables Solves and Present and Tom		
Water and Sewer Department:		
Commissioners' Salaries	\$ 350.00	
Superintendent's Salary	4,836.00	
Supplies, postage, etc.	150.87	
All other	403.66	\$ 5,740.53
All other		W 21170.22
General:		
	\$ 763.50	
Labor		
Truck	687.60	
Stock	1,387.61	
Meters	957.45	
All other	182.30	\$ 3,978.46
Pumping Station:		
Fuel and Power	\$ 4,406.85	
Repairs	144.24	
All other	129.70	
Sewer Department:		
M.D.C.	\$ 2,056.52	
Sewer Mains-Prescott St.	326.32	
Inwood Rd.		\$ 2,520.34
inwood ka.	137.50	\$ 2,520.34
Claused David Water Titus Fortage	4	# 1 070 00
Glenwood Road Water Line Extens	ion:	\$ 1,737.00
m		# 500.75
Test Wells:		\$ 590.37
		# = = = = = = = = = = = = = = = = = = =
Test Wells Land Purchase:		\$ 545.00
Calgon Dispenser:		\$, 1,310.50
		_
6ld Cemeteries:		\$ 299.95
Total for Public Service Enterpris	es and Cemeteries:	\$ 21,402.94
Interest:		
Temporary Loans:		
Anticipation of Hwy. Keimbur	sement\$ 754.04	
Revenue	1.428.00	
	•	
General and Public Service Loan		
School Construction	\$ 23,485.00	
School Land	140.00	
Sewer Mains	320.00	
Fire Equipment	100.00	\$ 26,227.04
1		
Total Interest:		\$ 26,227.04
		* 20,221,01
Municipal Indebtedness:		
School Construction Loans	\$ 50,000.00	
Fire Fouirment	2,000,00	

Fire Equipment

Sewer Mains

2,000.00

2,000.00

School Land Anticipation of Hwy Reimbursements Revenue State Parks and Reservations State Audit Health Insurance T.B. Assessments Motor Vehicle Excise Bills Worcester County Retirement Assessm	\$ 3,000.00 41,325.00 100,000.00 2,065.45 25.91 269.02 986.74 265.20 ent 5,241.37	\$ <u>207,</u> 178.69
Total for Municipal Indebtedness:		\$207,178.69
Agency, Trust and Investments:		
Agency: Dog Licenses for County Sale of Dogs	\$ 814.00 39.00	
County Tax	16,726.53	\$ 17,579.53
Trusts:		
Payroll Deductions: Federal Taxes Withheld State Taxes Withheld Worc. County Retirement Blue Cross-Shield Group Insurance	\$ 28,341.38 3,768.49 3,620.93 3,855.58 484.64	\$ <u>40,071.02</u>
Total for Agency, Trusts and Investmen	ts:	\$ 57,650.55
Refunds and Transfers:		
Motor Vehicle Excise Taxes Water Rates Percolation Tests Motor Vehicle Interest	\$ 2,849.98 6,508.35 25.00 15.00	\$ <u>9,398.44</u>
Total Refunds and Transfers:		\$_9,398.44
Total Payments 1966	\$976,391.16	
Cash Balance December 31,1966	66,339.39	\$1,042,730.55

### TOWN OF RUTLAND

### BALANCE SHEET, DECEMBER 31, 1966

### GENERAL ACCOUNTS

### Assets

Cash in Banks and Office:		\$ 66,339.39
Accounts Receivable:		
Taxes:		
Levy of 1963		
Personal Property	\$ 9.90	
Real Estate	50.90	
Levy of 1964		
Personal Property	166.25	
Real Estate	1.63	
Levy of 1965		
Personal Property	383.80	
Real Estate	4,671.93	
Levy of 1966		
Personal Property	1,203.25	
Real Estate	32,894.92	\$ 39,382.58
	2117172	>>,>===>=
Motor Vehicle and Trailer Excise	e:	
Levy of 1963	\$ 29.93	
Levy of 1964	216.05	
Levy of 1965	676.82	
Levy of 1966	4,955.89	\$ 5,878.69
Devy 01 1900	1,722.07	* 5,070.07
Tax Title and Possessions:		
Tax Titles	\$ 9,997.52	
Tax Possessions	4,777.12	\$ 14,774.64
Tax 1056e5510lib	79///014	W 179777801
Special Assessments:		
Unapportioned Sewer	\$ 1,296.81	
Sewer Assessment and Interes		
Levy of 1965	72.85	
Levy of 1966	152.34	
Sewer Liens		\$ 1,549.35
pewer piene	27.35	# エリンマラ・ノン
Departmental:		
Trailer Park Fees	\$ 108.00	
Sewer Rentals	362.48	
General Relief	164.76	
Veteran's Benefits	2,448.24	
School Department	75.50	
•		\$ 3,170.98
Tree Warden - Utility Account	t <u>12.00</u>	# 2,170.90

Water:		
Rates	\$ 1,596.38	
Miscellaneous	134.59	
Liens	282.21	
Rutland Heights Hospital	216.52	
U. S. Veteran's Adm.	188.43	\$ 2,348.13
Aid to Highways:		
State	\$32,325.00	
County	9,000.00	\$ 41,325.00
Overdrawn Accounts:		
Medical Assistance-Federal	\$ 971.15	
State Parks and Reservations	371.30	# 2 100 22
County Tax	146.66	\$ 1,489.11
Overlay Deficits:		
Levy of 1964	\$ 112.00	
Levy of 1965	276.00	# 22 (10 00
Levy of 1966	11,260.72	\$ 11,648.72
Liabilities and	Reserves	
Temporary Loans:		
Anticipation of Highway Reimbu	rsement	\$ 41,325.00
Payroll Deductions:		
Payroll Deductions: Federal Taxes Withheld	\$ 2.808.01	
Fayroll Deductions: Federal Taxes Withheld State Taxes Withheld	\$ 2,808.01 374.34	
Federal Taxes Withheld	\$ 2,808.01 374.34 354.78	
Federal Taxes Withheld State Taxes Withheld	374.34	
Federal Taxes Withheld State Taxes Withheld Retirement Deductions	374.34 354.78	\$ 4,127.16
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions	374.34 354.78 509.07	\$ 4,127.16
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions Agencies:	374.34 354.78 509.07	
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions	374.34 354.78 509.07	\$ 4,127.16 \$ 47.25
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions Agencies:	374.34 354.78 509.07	
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings:	374.34 354.78 509.07	\$ 47.25
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County	374.34 354.78 509.07	\$ 47.25
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits:	374.34 354.78 509.07 80.96	\$ 47.25
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads	374.34 354.78 509.07 80.96	\$ 47.25 \$ 147.81
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales	374.34 354.78 509.07 80.96	\$ 47.25 \$ 147.81 \$ 255.00
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales  Receipts Reserved for Appropriati	374.34 354.78 509.07 80.96 \$ 55.00 200.00	\$ 47.25 \$ 147.81 \$ 255.00
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales  Receipts Reserved for Appropriati Road Machinery Fund	\$ 55.00 200.00 \$15,631.63	\$ 47.25 \$ 147.81 \$ 255.00
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales  Receipts Reserved for Appropriati	\$ 55.00 200.00 ons: \$15,631.63 ce 1,012.59	\$ 47.25 \$ 147.81 \$ 255.00
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales  Receipts Reserved for Appropriati Road Machinery Fund Workmen's Compensation Insuran	\$ 55.00 200.00 \$15,631.63 ce 1,012.59 9,583.19	\$ 47.25 \$ 147.81 \$ 255.00
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales  Receipts Reserved for Appropriati Road Machinery Fund Workmen's Compensation Insuran Sewer Surplus Highway-Chap. 679 Acts of 1965	\$ 55.00 200.00 \$15,631.63 ce 1,012.59 9,583.19	\$ 47.25 \$ 147.81 \$ 255.00 \$ 14.00
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales  Receipts Reserved for Appropriati Road Machinery Fund Workmen's Compensation Insuran Sewer Surplus Highway-Chap. 679 Acts of 1965  Federal Grants:	\$ 55.00 200.00 \$15,631.63 ce 1,012.59 9,583.19 6,000.00	\$ 47.25 \$ 147.81 \$ 255.00 \$ 14.00
Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross-Shield Deductions Group Insurance Deductions  Agencies: Dog Licenses for County  Tailings: Guarantee Deposits: Sewer Bids Opening Roads Recording Fees - Tax Sales  Receipts Reserved for Appropriati Road Machinery Fund Workmen's Compensation Insuran Sewer Surplus Highway-Chap. 679 Acts of 1965	\$ 55.00 200.00 \$ 1,295.39	\$ 47.25 \$ 147.81 \$ 255.00 \$ 14.00

Disability Assistance 229.64 Disability Assistance Administration 106.08 School - Public Law #874 1,771.30 National Defense Ed. 558.66	\$ 4,767.64
Appropriation Balances: Revenue: General Non-Revenue: School Project \$ 1,553.51	\$ 3,816.90
Sewer Main	\$ 1,582.01
Reserve Fund- Overlay Surplus: Overlay Reserved for Abatements:	\$ 183.25
Levy of 1963	\$ 60.80
Revenue Reserved until Collected:  Motor Vehicle \$5,878.69 Special Assessments 1,549.35 Tax Title and Possessions 14,774.64 Departmental 3,170.98 Water 2,348.13	\$ 27,721.79
Recoveries:	\$ 495.91
Surplus Revenue:	\$ 71,134.66 \$187,906.59
DEFERRED REVENUE ACCOUNTS	
Assets	
Apportioned Sewer Assessments: Not due	\$ 9,772.84
Liabilities and Reserves	
Apportioned Sewer Assessment Revenue: Due 1967 to 1974 Inclusive	\$ 9,772.84
TRUST ACCOUNTS	
Assets Trust Funds:	
Cash and Securities:	\$ 39,765.40
Liabilities and Reserves	
In Custody of Treasurer: Charles T. Monroe School Fund	\$ 13,059.22

Library Funds: Sarah E. Bartlett Horace King David F. Putnam Cemetery Perpetual Care Funds:	\$ 8,942.23 1,038.60 346.38	\$ 10,327.21
Rufus <b>R</b> oughton Frederick Hund	\$ 100.00 200.00	\$ 300.00
Stabilization Fund:		\$ 16,078.97 \$ 39,765.40

### DEBT ACCOUNTS

### Assets

Net Funded or Fixed Debt: Inside Debt Limit Outside Debt Limit	\$ 91,000.00 640,000.00	\$731,000.00
Liabilities	and Reserves	
Serial Loans: Inside Debt Limit Sewer Mains School Construction School Land Fire Equipment	\$ 14,000.00 70,000.00 4,000.00 3,000.00	\$ 91,000.00
Outside Debt Limit Naquag School Construction	\$640,000.00	\$640,000.00 \$731,000.00

TABLE OF ACCOUNTS
For the year ended December 31, 1966

Account	B91988e	1966 Approp.	Receipts Transfers	Total Available	Transferred Expended	Balance 12/31/66
Moderator		8	₩	00.04	\$ 00.04 \$	
Selectmen's Salaries		00000		00000	000.006	
Selectmen's Expense		650.00		650.00	502.56	147.44
Accountant's Salary		1,200.00		1,200.00	1,200,00	
Accountant's Expense		50.00		50.8	38.03	11.97
Treasurer's Salary		1,400.00		1,400.00	1,400,00	
Treasurer's Expense		550.00	59.90rfd	06.609	506.70	103.20
Treasurer's Clerk Hire		150.00		150.00	150.00	
Tax Title Expense		200,00	8.25rfd	208.25	49.25	159.00
Town Collector's Salary		1,600.00		1,600.00	1,600.00	
Town Collector's Expense		1,000.00	50.00rfd	1,050.00	1,029.35	20.65
Town Collector's Clerk Hire		150.00		150.00	142.29	7.71
Assessors' Salaries		1,200.00		1,200,00	1,200,00	
Assessors' Expense		585.00		585.00	553.81	31.19
Assessors' Clerk Hire		300.00		300.00	300.00	
Printing Valuation Books		475.00		475.00		475.00*
Town Clerk's Salary		400,00		400,00	400.00	
Town Clerk's Expense		300.00		300.00	296.52	3.48
Legal		500.00	220.40RF	720.40	720.40	
Elections and Registrations		1,200.00		1,200.00	1,159.62	40.38
Finance Committee		50.00		50.00	50.00	
Planning Board		500.00		500.00	371.97	128.03
Board of Appeals		50.00		50.00	15.00	35.00
Industrial & Development Commission		100.00		100.00		100.00
Mass. Regional Planning District			195.18Rev	195.18	195.18	
Community Hall Maintenance		2,800.00	107.93RF	2,907.93	2,907.93	;
Comm. Hall Repairs and Equipment	951.76	300.00	100,00Gift		415.95	905.84
Honor Roll			300.00Kev	300.00	0	500.00
Float			100,00RF	100.00	42.55	20.01

	1																								ľ							
Balance 12/21/66	108.20		188.65	41.00		120.85	103.64			8.	23.40		46.25	37.00		100,00	200,20		108.00	.01			3.00		374.20*		1,760.51	61.50	167.75			88.00
Transferred Balance Freehold	\$ 3,891.80 \$	288,00	1,036.35	259.00	2,650.00	2,879,15	96.36	638.20		1,226.60	1,476,60	50.00	853.75	263.00	100.00		249.80	500,00	192,00	546.99	1,000.00	2,112.00	00.769	40.00	220.45	200,00	1,964.49	213.50	1,632.25	2,580,00	500.00	50.00 162.00
Total Available	4,000.00	288,00	1,225.00	300.00	2,650.00	3,000,00	200,00	638.20		1,227.50	1,500.00	50.00	900.00	300,00	100,00	100,00	450.00	500,00	300.00	250.00	1,000.00	2,112.00	200.00	40.00	594.65	200.00	3,725.00	275.00	1,800.00	2,580.00	500.00	250.00
Receipts Organization	₩.					300.00RF		58.20RF	75.00RF	1,152.50Rev			200.00RF									12.00RF		40.00RF					600.00TRF			
1966 Approp.	8	288,00	1,225.00	300.00		2,700.00	200,00	580,00			1,500.00	50.00	200.00	300.00	100,00	100.00	450.00	500,00	300.00	250.00	1,000.00	2,100,00	200.00			200,00	3,725.00	275.00	1,200.00	2,580.00	500.00	250.00
Balance 1/1/66	₩				2,650.00																				594.65							
	Police Dept. Wages	Police Dept. Insurance	Police Dept. Expenses	School Crossing Guard	New Cruiser	Fire Dept. Maintenance	Fire House Repairs	Painting Fire House	Radio Alarm System		Fire Alarm System	Forest Warden	Forest Fires	Building Inspections	Wire Inspections	Gas Inspections	Dog Officer	Tree Warden	Tree Warden-Utility Acct.	Insect Pest Control	Dutch Elm Disease Control	Fire Insurance-Public Buildings	Public Liability Insurance	Wild Cat Bounty	Civil Defense	Health Dept. Salaries	Health Dept. Expense	Health Dept. Clerk Hire	Town Dump	Garbage Collections	Health Dept. Engineer	Cattle inspections Vital Statistics

Account	Balances 1/1/66	1966 Approp.	Receipts Transfers	Total Available	Transferred Expended	Balance 12/31/66
Highways	₩	₩	***		**	1
Inwwod Road Improvement			1,400.00AF	1,400.00	1,398.53	1.47
General		300.00		300,00	295.08	4.92
		4,200.00	75.00Rev	4,275.00	4,254.18	20.82
Chapter Sland Road Oil		8,725.00	17,325.00L	26,050,00	26,049.97	•03
Chapter 90 Maintenance		3,000.00	9,000,00L	00.000,6	00.000,6	
Chapter 90 Construction		96*099	5,339.04TRF			
			18,000.00L			
			2,000.00Trf	26,000,00	25,978.77	21.23
Machinery Maintenance			15,500.00MR	,		
			556.65Rfd	16,056.65	10,129.04	5,927.61*
Snow Removal		22,000.00	1,000.00AF	23,000.00	22,678.39	321.61
Snow Fence		200.00		200,00		200,00
Sidewalks	200,00	100,00		300.00	296.98	3.02
Holiday and Vacation Pay		1,600,00	48.00RF	1,648.00	1,648.00	
Town Garage Maintenance		1,200.00	100.00rfd	1,300,00	1,198.91	101.09
New Heating System			3,000.00AF	3,000.00	3,000.00	
Welfare Dept						
Board Salaries		275.00		275.00	275.00	
Public Assistance		41,000,00	329.95rfd	41,329.95		843.19
Naquag District					2,300.00	
General Relief					4,076.09	
Old Age Assistance					7,767.20	
Medical Assistance for Aged					11,452.59	
Medical Assistance					2,826.93	
Aid to Dependent Children					9,971.55	
Disability Assistance					2,155.40	
Old Age Assistance-Federal	558.68		9,357,75F			
	,		1,605.33rfd	921.55,11	10,226.37	1,295.39*
Old Age Assistance-Federal Adm.	59.80		70.58F	130.38	130.38	
	1,102.10		235.12	16,830.39	16,830.39	

	Accounts	Balances 1/1/66	1966 Approp.	Receipts Or Transfers	Total Available	Transferred Expended	Balance 12/31/66
	Medical Assistance-Federal	₩	₩	\$ 6,810.44F	\$	**	
	:			5,323.95Trf	12,134.39	13,105.54	-971.15**
	Medical Assistance for Aged-Adm.	191.69		138.04F	329.73	329.73	
	Aid to Dependent Childred	261.65		8,905.00F			
				558.44Trf	9,723.09	8,916.52	806.57*
	Aid to Dependent Children-Adm.	89,26		21.05F	110.31	110.31	
	Disability Assistance-Federal	293.84		1,995.50F			
				52.25rfd	2,341.59	2,111.95	229.64*
	Disability Assistance-Adm.	55.91		50.17F	106.08		106.08*
	Veteran's Agent Salary		500.00		500.00	500.00	
	Veteran's Agent Expense		150.00		150.00	84.93	65.07
	Veteran's Benefits		4,500.00	1,682.84AF	6,182.84	6,154.57	28.27
	School						
	Public Law #874	6,133.40		2,272,00F	8,405,40	6,634.10	1,771.30*
	Title III	2,669,02			2,669.02	2,110.36	558.66*
46	Administration		7,180.46			7,180,46	
5	Instructions		152,410.44	5,000,00Trf	15	157,410.44	
	Other Services		34,780.50	1,102.57Trf		35,868.74	14.33
	Operations and Maintenance		27,774.11		27,774.11	27,774.11	
	Fixed Charges		432.91		432.91	432.91	
	Community Services		300.00		300,00	300.00	
	Acquisition of Fixed Assets		355.00	669.48Trf	1,024.48	68°686	34.59
	Programs with other Schools		7,615.88		7,615.88	7,605.18	10.70
	New School Room			6,422,00Rev	6,422.00	6,408.21	13.79*
	New School Project-Naquag	3,244.20			3,244.20	1,690.69	1,553.51*
	School Lunch Program	257.64		6,610.11F			
		2 502 40		16,719.03	23,586.78	22,950.75	636.03*
	Sahari Nada Studii Camaitta	2,292.40		Elie lionar	2,292.40	04.060.0	בעב ער
	Wachusett Regional		125.886.54	11101-010	125.886.54	125.886.54	2.00
	Library		1.570.57	529.43Trf	2,100,00	1,954,75	145.25
	Library Gift Account	17.99			17.99		17.99*

Balances 12/31/66	348.06				50.00				10.18					393.65*		•05						3.40								155.00*		
Transferred Expended	2,651.94 \$	225.00	3,433.00	50.00		50.00	450.65	00.009	1,007.42		2,031.96		4,318.53	38.40	5,241.37	299.95		350,00	4,836.00			11,270.30		1,310.50	488.32	535.00	1,900.00	38.17	590.37	1,345.00	57,000.00	26,227.04
Total Available	\$ 3,000.00	225.00	3,433.00	50.00	50.00	50.00	450.65	00.009	1,017.60		2,031.96		4,318.53	432.05	5,241.37	300,00		350,00	4,836.00			11,273.70		1,310.50	488,32	535.00	1,900.00	38.17	590.37	1,500.00	57,000.00	26,227.04
Receipts Transfers	1,200.00		33.00RF				.65RF			2,000.00Trf	31.96RF	54.23ADJ	164.30RF							1,000.00AF	53.70rfd	800.00Trf	1,260.50RF	50.00rfd			1,900.00Rev			1,500.00AF	2,000,00088	320.00SS 428.00AF
1966 Approp.	\$ 1,800.00 \$	225.00	3,400.00	50.00	50.00	50.00	450.00	00.009	1,017.60			4,100,00			5,241.37	300.00		350.00	4,836.00	9,450.00											55,000.00	25,479.04
Balances 1/1/66	₩.													432.05											488.32	535.00		38.17	590.37			
Accounts	Reserve Fund	Park Commissioners Salaries	Park Department Expense	Care of Town Clock	Damage to Persons and Property	Worcester County Extension Service	Memorial Day	Fourth of July	Printing Town Reports	Workmen's Compensation Insurance		Group Insurance-Town's Share		Printing and Adv. By-Laws	Worc. County Retirement Assess.	+ Old Cemeteries	M/A	Salaries	Supt's Salary	Maintenance			Calgon Dispenser		Inwood RdSewer Main	Prescott StSewer Main	Glenwood RdWater Line Ext.	Glenwood Rd. Water Line	Test Wells	Test Wells Land Purchase	Maturing Debt	Interest

	Dalailee	1966	Receipts	Total	Transferred Balance	Balance
Accounts	1/1/66	Approp.	Transfers	Available	Expended	12/31/66
Dog Licenses for County	\$ 25.25 \$	***	\$ 836.00	\$ 861.25 \$	\$ 814.00 \$	47.25*
Sale of Dogs			39.00	39.00	39.00	•
Federal Taxes Withheld	2,438.68		28,710.71	31,149.39	28,341.38	2,808.01*
State Taxes Withheld	331.98		3,810.85	4,142.83	3,768.49	374.34*
Retirement Deductions	368.17		3,607.54	3,975.71	3,620.93	354.78*
Blue Cross-Shield Deductions	454.27		3,945.33	4,399.60	3,890.53	509.07
Group Insurance Deductions	73.12		511.76	584.88	503.92	80.96*
State Fark Assessment			1,941.15Rev	1,694.15	2,065.45	-371.30**
State Audit			25.91Rev	25.91	25.91	
County Tax			16,579.87Rev	16,579.87	16,726.53	-146.66**
County Hospital Assessment			986.74Rev		42.986	
Motor Vehicle Excise Bills			265.20Rev	265.20	265.20	
Elderly Retirees Program			269.02Rev		269.02	
Hwy-Reimbursement Loan	41,325.00			41,325.00	41,325.00	
Anticipation of Revenue Loan	100,000,001			100,000,001	100,000,001	
Refunds			9,398.44	9,398.44	9,398.44	
	\$170,383.05	\$601,859.38	\$170,383.05 \$601,859.38 \$249,578.83 \$1,021,821.26 \$976,391.16Exp\$26.471.93	,021,821.26	\$976,391.16Ex	p\$26.471.93
					ZO,4447.ZOIF	20,447,20Iri 1,409.11**
ADJ - Adjustment F - Federal Grants MR - Machinery Rentals rfd - Refunds	Trf - Trans Rev - From AF - From RF - From	Trf - Transfer between Accounts Rev - From Revenue AF - From Available RF - From Reserve Fund	a Accounts ad	SS - From S * - Balanc ** - Overdi	SS - From Sewer Surplus  * - Balance carried to 1967  ** - Overdrawn Account	1967

#### REPORT OF THE

## TOWN TREASURER

## FINANCIAL STATEMENT

Balance January 1, Receipts	1966	\$ 99,170.30 943,560.45	\$1	,042,730.75
Payments per Warrer Balance December 31		\$976,391.36 66,339.39		
			\$1	,042,730.75
OU	TSTANDING DEBT			
School Loan - Bond School Land Loan 19 Fire Departmental E	962	\$ 70,000.00 4,000.00		
Loan 1963		3,000.00		
Sewer Loan 1963 School Loan - Bond	Tesue 1963	14,000.00		
Solidor room Some	25540 2707		\$	777 000 00
			₩	731,000.00
19	67 MATURING DEB	T		
		<b>.</b>		<b>-</b>
#13 School Loan - H	Rond Tools 1054	Loan \$ 10,000.00	\$	Interest 1,495.00
#387 School Land Lo #392 Fire Department	an 1962	3,000.00	**	80.00
Loan 1963	TORI Equipment	2,000.00		60.00
#398 Sewer Loan 196		2,000.00		280.00
#4 School Loan - Bo	nd Issue 1963	40,000.00		20,480.00
		\$ 57,000.00	\$	22,395.00
Temporary Highway				
Reimbursement	Loan	\$ 41,325.00	\$	1,443.17
TF	RUST FUNDS			
	January 1, 1966	Interest	Decemb	er 31, 1966
Charles T. Munroe School Fund	\$12,449.23	\$ 609 <b>.9</b> 9	\$	13,059.22
Horace H. King Library Fund David F. Putnam	990.10	48.50		1,036.60
Library Fund	330.20	16.18		346.38

Sarah E. Bartlett Library Fund	8,493.02	4	49.21		8,942.23
Frederick S. Hunt Cemetery Fund	200.00		*		200.00
Rufus Houghton Cemetery Fund	100.00		*		100.00
	\$22,262.55	\$1,1	23.88	\$	23,386.43
* Permanent Dividends	to Rural Cem	etery	of Rutland	, Inc	•
Stabilization Fund	\$15,173.44	\$ 9	05.53	\$	16,078.97
	Respectfu	lly s	ubmitted		
			MARION H. F Town		urer
RI	PORT OF TH	E			
TC	OWN COLLECTO	R			
I hereby submit my reg	oort as Town	Colle	ctor for the	e yea	r 1966:
PE	ERSONAL PROPE	R <b>T</b> Y I	AXES - 1962		
Recommitments		\$	16.00	\$	16.00
Cash to Treasurer		\$	16.00	\$	16.00
Pī	ERSONAL PROPE	R <b>T</b> Y I	AXES - 1963		
Outstanding January 1,	1966	\$	221.31	\$	221.31
Cash to Treasurer		\$	27.23		
Abatements		•	184.18		
Outstanding December 3	51, 1966		9.90	\$	221.31
RI	EAL ESTATE TA	XES			
Outstanding January 1,	1966	\$	64.45	\$	64.45
Cash to Treasurer		\$	9.34		
Abatements Tax Titles			53.46		
			1.03		

\$ 64.45

## PERSONAL PROPERTY TAXES - 1964

Outstanding January 1, 1966 Payments and Abatements Refunded	\$	203.89 2.80	\$	206.69
Cash to Treasurer	\$	40.44		
Outstanding December 31, 1966		166.25	\$	206.69
REAL ESTATE TA	XES			
Outstanding January 1, 1966 Payments and Abatements Refunded	\$	10,290.55	\$ 7	0,404.55
			₩ ⊥	0 1 10 10 10
Cash to Treasurer Abatements	\$	8,400.32		
Tax Titles		1,888.60		
Outstanding December 31, 1966		1.63	\$ 1	0,404.55
WATER RATES ADDED	TO	TAXES IN 1961	+	
Outstanding January 1, 1966	\$	54.27	\$	54.27
Cash to Treasurer	\$	37•37		
Tax Titles		16.90	\$	54.27
		:		
FARM ANIMAL EX	CIS	E TAXES		
Outstanding January 1, 1966	\$	66.00	\$	66.00
Cash to Treasurer	\$	66.00		
			\$	66.00
PERSONAL PROPE	RTY	TAXES - 1965		
Outstanding January 1, 1966	\$	980,20		
Payments and Abatements Refunded	.,	8.60	\$	988.80
Cash to Treasurer	\$	584.40		
Abatements Outstanding December 31, 1966		120.60 283.80		
outstanding becember 71, 1900		207.00	\$	988.80

#### REAL ESTATE TAXES

Outstanding January 1, 1966 Payments and Abatements Refunded	\$ 40,732.14 456.84	\$ 41,188.98
Cash to Treasurer Abatements Tax Titles Outstanding December 31, 1966	\$ 34,169.59 323.22 2,012.20 4,683.97	
oadsamen, seember of, 1700		\$ 41,188.98
WATER RATES ADDED	TO TAXES IN 1965	
Outstanding January 1, 1966	\$ 285.00	\$ 285.00
Cash to Treasurer Tax Titles	\$ 269.02 15.98	\$ 285.00
SEWER RENTALS ADD	ED TO TAXES IN 19	65
Outstanding January 1, 1966	\$ 68.31	\$ 68.31.
Cash to Treasurer	\$ 68.31	\$ 68.31
FARM ANIMAL EX	CISE TAXES	
Outstanding January 1, 1966	\$ 70.90	\$ 70.90
Cash to Treasurer	\$ 70.90	
		\$ 70.90
PERSONAL PPOPE	DRTY TAXES - 1966	
Commitments	\$ 19,805.80	\$ 19,805.80
	\$ 18,395.05	¥ 19,600
Cash to Treasurer Abatements	107.50	
Outstanding December 31, 1966	1,303.25	\$ 19,805.80
REAL ESTATE TA		
Commitments Payments and Abatements Refunded	\$360,976.40 5,983.34	\$366,959.74
Cash to Treasurer Abatements	\$310,593.23 20,325.44	

Added to Tax Titles Outstanding December 31, 1966		2,920.56 3,120.51	<b>\$</b> 3	66,959.74
WATER RATES ADDE	OT O	TAXES IN 19	66	
Commitments	\$	1,398.18	\$	1,398.18
Cash to Treasurer		1,101.97		
Tax Title Lien Outstanding December 31, 1966		282.21	\$	1,398.18
		0 miyma Ty	=	
SEWER RENTALS AD	OED T		1966	
Commitments	\$	347.30	\$	347.30
Cash to Treasurer Outstanding December 31, 1966	\$	319.95 27.35		
outstanding becember 51, 1900	_	21.000	\$	347.30
FARM ANIMAL E	KCISE			
Commitments	\$	436.16	\$	436.16
Cash to Treasurer		410.88		
Abatements		25.28	\$	436.16
			_	
MOTOR VEHICLE EX	CISE	TAXES		
1960				
Recommitments	\$	353•77	\$	353•77
Cash to Treasurer	\$	353•77	\$	757 77
			- P	353.77
1961				
Recommitments	\$	9.90	\$	9.90
Cash to Treasurer	\$	9.90	\$	0.00
			<del></del>	9.90

Recommitments	\$ 61.88	<b>\$</b> 61.88
Cash to Treasurer	\$ 61.88	\$ 61.88
1963		
Outstanding January 1, 1966 Recommitments	\$ 17.05 249.46	\$ 266.51
Cash to Treasurer Outstanding December 31, 1966	\$ 236.58 29.93	\$ 266.51
1964		
Outstanding January 1, 1966 Recommitments Payments and Abatements Refunded	\$ 407.26 26.40 32.18	\$ 465.84
Cash to Treasurer Outstanding December 31, 1966	\$ 249.79 216.05	\$ 465.84
1965		
Outstanding January 1, 1966 Commitments Payments & Abatements Refunded	\$ 4,225.57 4,674.97 708.31	\$ 9,608.85
Cash to Treasurer Abatements Outstanding December 31, 1966	\$ 7,758.20 1,173.83 676.82	\$ 9,608.85
1966		, y y one eey
Commitments Payments and Abatements Refunded	\$ 57,582.71 2,078.06	\$ 59,660.77
Cash to Treasurer Abatements Outstanding December 31, 1966	\$ 50,111.86 4,632.87 4,916.04	
		\$ 59,660.77

#### WATER RATES

Outstanding January 1, 1966 \$ 128.20	Outstanding January 1, 1966 Commitments Refunds Cash to Treasurer Vater Liens Outstanding December 31, 1966	\$ 1,860.48 9,755.22 25.00 \$ 8,646.14 1,398.18 1,596.38	\$ 11,640.70 \$ 11,640.70
Outstanding January 1, 1966 \$ 128.20			
Cash to Treasurer Outstanding December 31, 1966  VETERANS ADMINISTRATION WATER RATES  Outstanding January 1, 1966  RUTLAND HEIGHTS HOSPITAL WATER RATES  Cash to Treasurer Outstanding December 31, 1966  RUTLAND HEIGHTS HOSPITAL WATER RATES  Cash to Treasurer Outstanding December 31, 1966  SEWER RENTALS  Outstanding January Commitments  SEWER RENTALS  Outstanding January Commitments  Cash to Treasurer SEWER RENTALS  Outstanding January Commitments  SEWER RENTALS  Outstanding January Commitments  Cash to Treasurer Abatements Sewer Liens Cutstanding December 31, 1966  Cash to Treasurer Abatements Sewer Liens Cutstanding December 31, 1966  Outstanding December 31, 1966  Cash to Treasurer Abatements Cash to T	MISCELL ANEOUS WAS	TER	
Outstanding December 31, 1966       134.59       \$ 401.64         VETERANS ADMINISTRATION WATER RATES         Outstanding January 1, 1966       \$ 118.43       \$ 118.43         Cutstanding December 31, 1966       \$ 118.43       \$ 118.43         RUTLAND HEIGHTS HOSPITAL WATER RATES         Commitments       \$ 2,866.33       \$ 2,866.33         Cash to Treasurer       \$ 2,649.81         Outstanding December 31, 1966       \$ 2,600.64         Cash to Treasurer       \$ 2,630.31         Abatements       \$ 3,418.44         Cash to Treasurer       \$ 2,630.31         Abatements       \$ 3,47.30         Cutstanding December 31, 1966			\$ 401.64
VETERANS ADMINISTRATION WATER RATES  Outstanding January 1, 1966 \$ 118.43 \$ 118.43  Outstanding December 31, 1966 \$ 118.43 \$ 118.43  RUTLAND HEIGHTS HOSPITAL WATER RATES  Commitments \$ 2,866.33 \$ 2,866.33  Cash to Treasurer \$ 2,649.81 216.52 \$ 2,866.33  SEVER RENTALS  Outstanding January \$ 600.64 2,817.80 \$ 3,418.44  Cesh to Treasurer \$ 2,630.31  \$ 3,418.44  Cutstanding December 31, 1966 \$ 347.30  \$ 362.48			\$ 401.64
Outstanding January 1, 1966 \$ 118.43 \$ 118.43  Cutstanding December 31, 1966 \$ 118.43 \$ 118.43  RUTLAND HEIGHTS HOSPITAL WATER RATES  Commitments \$ 2,866.33 \$ 2,866.33  Cash to Treasurer Outstanding December 31, 1966 \$ 2,649.81 216.52 \$ 2,866.33  SEWER RENTALS  Outstanding January \$ 600.64 2,817.80 \$ 3,418.44  Cesh to Treasurer \$ 2,630.31 78.35 7			
Outstanding December 31, 1966 \$ 118.43	VETERANS ADMINISTRAT	TION WATER RATES	
RUTLAND HEIGHTS HOSPITAL WATER RATES  Commitments \$ 2,866.33 \$ 2,866.33  Cash to Treasurer Outstanding December 31, 1966 \$ 2,649.81 216.52 \$ 2,866.33  SEWER RENTALS  Outstanding January \$ 600.64 2,817.80 \$ 3,418.44  Cash to Treasurer \$ 2,630.31 78.35  \$ 347.30	Outstanding January 1, 1966	\$ 118.43	\$ 118.43
Commitments \$ 2,866.33 \$ 2,866.33  Cash to Treasurer Outstanding December 31, 1966 \$ 2,649.81 216.52 \$ 2,866.33  SEWER RENTALS  Outstanding January \$ 600.64 2,817.80 \$ 3,418.44  Cash to Treasurer \$ 2,630.31 78.35  \$ 347.30	Outstanding December 31, 1966	\$ 118.43	\$ 118.43
Commitments \$ 2,866.33 \$ 2,866.33  Cash to Treasurer Outstanding December 31, 1966 \$ 2,649.81 216.52 \$ 2,866.33  SEWER RENTALS  Outstanding January \$ 600.64 2,817.80 \$ 3,418.44  Cash to Treasurer \$ 2,630.31 78.35  \$ 347.30			
Cash to Treasurer Outstanding December 31, 1966  SEWER RENTALS  Outstanding January Commitments  Cash to Treasurer Abatements Sewer Liens Outstanding December 31, 1966  \$ 2,649.81 216.52  \$ 2,866.33  \$ 3,418.44	RUTLAND HEIGHTS HOSE	PITAL WATER RATES	
Outstanding December 31, 1966  SEWER RENTALS  Outstanding January Commitments  Cash to Treasurer Abatements Sewer Liens Outstanding December 31, 1966  216.52  \$ 2,866.33  \$ 3,418.44	Commitments	\$ 2,866.33	\$ 2,866.33
SEWER RENTALS  Outstanding January \$ 600.64 Commitments \$ 2,817.80 \$ 3,418.44  Cash to Treasurer \$ 2,630.31 Abatements 78.35 Sewer Liens 78.35 Outstanding December 31, 1966 362.48		\$ 2,649.81 216.52	# 2 9// 77
Outstanding January \$ 600.64 Commitments \$ 2,817.80 \$ 3,418.44 Cash to Treasurer \$ 2,630.31 Abatements 78.35 Sewer Liens 347.30 Outstanding December 31, 1966 362.48			3 2,056.33
Outstanding January \$ 600.64 Commitments \$ 2,817.80 \$ 3,418.44 Cash to Treasurer \$ 2,630.31 Abatements 78.35 Sewer Liens 347.30 Outstanding December 31, 1966 362.48	CHUTP DENIGATO		
Commitments 2,817.80 \$ 3,418.44  Cash to Treasurer \$ 2,630.31  Abatements 78.35  Sewer Liens 347.30  Outstanding December 31, 1966 362.48			
Abatements 78.35 Sewer Liens 347.30 Outstanding December 31, 1966 362.48			\$ 3,418.44
Outstanding December 31, 1966 362.48	Abatements	78.35	
	_		\$ 3,418.44

#### UNAPPORTIONED SEWER

Outstanding January 1, 1966 Refunds	\$ 5,115.80 52.04	\$ 5,167.84
Cash to Treasurer Added to Taxes in 1966	\$ 3,871.03 1,296.81	\$ 5,167.84
SEWER ASSESSMENTS AD	DED TO TAXES IN 1	1965
Outstanding January 1, 1966	\$ 243.69	\$ 243.69
Cash to Treasurer Added to Tax Titles Outstanding December 31, 1966	\$ 139.62 52.04 52.03	
		\$ 243.69
SEWER ASSESSMENT INTEREST A	DDED TO TAXES IN	1965
Outstanding January 1, 1966	\$ 87.08	\$ 87.08
Cash to Treasurer Added to Tax Titles Outstanding December 31, 1966	\$ 45.44 20.82 20.82	
output and personnel of the second		\$ 87.08
SEWER ASSESSMENTS AD	DED TO TAXES IN 1	1966
Commitments	\$ 1,847.39	\$ 1,847.39
Cash to Treasurer Added to Tax Titles	\$ 1,689.54	
Outstanding December 31, 1966	105.86	\$ 1,847.39
SEWER ASSESSMENT INTEREST A	DDED TO TAXES IN	1966
Commitments	\$ 465.07	\$ 465.07
Cash to Treasurer Added to Tax Titles	\$ 399.86 18.73	
Outstanding December 31, 1966	46.48	\$ 465.07

#### SPECIAL TRAILER TAXES

Cash to Treasurer

\$ 1,077.00

#### INTEREST AND CHARGES

Cash to Treasurer for Property Taxes \$ 1,581.61 Cash to Treasurer for Motor Vehicles Excise Taxes 269.61

\$ 1,851.22

Respectfully submitted,

MARION H. FAY, Town Collector

#### ASSESSORS RECAPITULATION

# OF 1966 TAX RATE

Appropriation to Be Raised by Taxation \$614,904.06	
Appropriation from 1965 Available Funds 22,967.05	
Appropriation from 1966 Available Funds 24,388.47	\$662,259.58
Abatements in Excess of Overlay \$ 1,057.15 Offset 5,805.76	\$ 6,862.91
State: Tax and Assessments: State Parks and Reservations State Audit of Municipal Accounts Elderly Ketiree Program Motor Vehicle Excise Bills  25.91 269.02 265.20	\$ 2,254.28
County Tax and Assessments:  County Tax  County Hospital Assessment  \$ 16,579.87  986.74	\$ 17,566.61
Overlay of Current Year:	\$ 9,497.68

## ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Motor Vehicle and Trailer Excise	\$ 56,150.29	
Licenses	2,364.45	
Fines	40.00	
General Government	714.29	
Protection of Persons and Property	772.50	
Health and Sanitation	495.00	
Charities	1,619.36	
School	490.16	
Libraries	81.00	
Public Service Enterprises	21,686.48	
Cemeteries	45.00	
Interest on Taxes and Assessments	1,570.00	
Farm Animal Excise	272.37	
	928.00	
Trailer Park Fees	· .	
M. D. C. in Lieu of Taxes	7,012.16	
Local Aid Fund	150,290.28	\$245,468.09
		WZ 17, 100.07
Overestimates:		
	g 1.75 60	
County Tax	\$ 475.69	# (07.07
State Recreation Areas	147.32	\$ 623.01

#### Amounts Voted to be Taken from Available Funds:

Free Cash 3/12/66	\$ 5,000.00	
Various Sources 3/12/66	19,388.47	
Free Cash to Reduce Rate 3/12/66	25,000.00	
Free Cash 6/18/65	300.00	
Sewer Surplus 6/18/65	3,510.00	
Free Cash 7/23/65	5,180.00	
Mach. Rental Rund 7/23/65	4,800.00	
Free Cash 12/10/65	9,177.05	\$ 72,355.52
Total Estimated Receipts and Available	Funds	\$318,446.62
NET AMOUNT TO BE RAISED BY TAXATION ON	PROPERTY	\$ <u>379,994.44</u>

Total Personal Property \$ 455,700.00

Personal Property Tax \$ 19,595.10

Valuation: Real Estate 8,381,380.00

Real Estate Tax 360,399.34

Total Valuation \$8,837,080.00

Tax Rate \$43.00 TOTAL TAXES LEVIED ON PROPERTY \$379,994.44

Respectfully submitted,

FRANK E. MATTHEWS
HARRY E. DOW
ARTHUR E. SMITH

Bd. of Assessors

# VITAL STATISTICS

# RUTLAND BIRTHS - 1965

Date Decemb	Name	Place of Birth
16	Dawn Frances Grady Donald F. and Charlotte A. (Gran	nt) Worcester
25	Julianna Michelle Lopolito Andrew T. and Clara (Tebo)	Worcester
25	Lisa Beth Lopolito Andrew T. and Clara (Tebo)	Worcester
28	Deborah Lee Whitcher Keith and Susan (Keirstead)	Worcester
	RUTLAND BIRTHS - 1966	
Januar 14	ry Mary Jean Parker George H. and Lillian G. (Haski)	ns) Holden
Februa 18	Cynthia Jean Sandstrom Donald H. and Lurana H. (Morse)	Holden
23	Jayne Elizabeth Brown Albert W., Jr. and Frances J. (Fe	Worcester ederici)
March 10	Wendy Lea Stoddard George W. and Janet E. (Schmiere	er) Worcester
17	Patricia Judith Newhall Daniel A. and Elizabeth J. (Free	eman) Bourne
19	Sean Eric Pray Robert S. and Evelyn L. (Ford)	Holden
21	Pamela Ann Robbins Kenneth P. and Carol A. (Perham)	) Worcester
29	Eric Neil Donaldson Robert W. and Susan E. (Evans)	Worcester
April 3	Victor Joseph San Souci, III Victor J., Jr. and Catherine (Ash	Holden nworth)
19	Sabrina Cynthia Baleno James H. and Virginia C. (Thorn	ton) Holden

Date	Name	Place of Birth
Apri: 19	Steven Merrill Bieksha Richard S. and Marilyn M. (Prou	Worcester ty)
May 1	Robert Theodore Goyette, Jr. Robert T. and Ann M. (Montimurro	Worcester
20	Denise Marie Daniels Lee G. and Lorraine (Allen)	Holden
June 3	Ann Marie Hooper William R. and Rita J. T. (Shank	Worcester
13	Rebecca Ann Boquist Carl E., Jr. and Dona M. (Gouldin	Worcester g)
20	Andrea Lee Chisholm Donald S. and Eunice C. (Johnson	Holden
23	Mark Douglas Griffin Robert J. and Virginia (Herrick)	Holden
July 6	Regina Marie Stillings Carleton A. and Janet M. (Reidy)	Holden
12	Eileen Marie McGann Owen A. and Beatrice A. (Roussea	Holden u)
14	Jeffrey Munroe Cross Leonard M. and Doris C. (Johnson	Worcester
19	Linda Mary Dallaire Raymond O. and Lillian M. (Raymo	Holden nd)
Augus 14	t James William White Donald L. and Claire R. (Pothier	Holden
14	Christine Marie Griffin Michael W. and Linda R. (Rice)	Holden
22	Thomas Frank Swartz Robert M. and Jean F. (Brunelle)	Holden
23	Cheryl Ann Ahearn John T. and Janet M. (Jones)	Holden
27	Kimberly Ann Pratt David A., Sr. and Sylvia J. (Hind	Worcester on)

Date Augus		Place of Birth
	Patricia Ann Langway James A. and Eleanor L. (Nugent	Worcester
Septe 6	mber Holly Sue Christianson Carl G. and Josephine B. (Steve	Holden ns)
7	Melissa Lois Martin Carl B. and Carol A. (Rissberge	Worcester
13	Rose-Marie Shedd Wesley M., Sr. and Marie J. (San	Holden der)
14	Todd David Hammond David L. and Marcia L. (Follans	Holden bee)
14	Baby Girl Grady Donald F. and Charlotte (Grant)	Worcester
14	Jennifer Ann Narcisi William P. and Barbara J. (Puch	Worcester alsky)
19	Deanna Lynn Blair Clealand B. and Nancy J. (Marte	Worcester
20	Amy Beth Enman Herbert R. and Marcia J. (Gordo	Holden n)
24	Daniel Gilman Moran Eugene F. and Margaret A. (Nurm	Holden i)
24	Cindy Louise Warren James P.,3rd and Sharoll M. (Be	Worcester rkiel)
Octobe 2	r Karen Lee Holmes Jon G. and Arline D. (Kampe)	Holden
3	Baby Boy McLaughlin Reid W. and Barbara M. (Taylor)	Holden
6	Cindy Lee Ryant Thomas K. and Helen A. (Sjoberg	Worcester
6	Donna Marie Follansbee Donald M. and Kathryn F. (Conway	Worcester y)
27	Kathleen Delia Anderson Ralph H., Jr. and Bernice M. (Hoo	Worcester od)
Novemb 2	er Jocelyn Hunt Stoddard Donald F. and Judith L. (Powers	Worcester

Place of Birth
nio Holden Ur. and Mary B. (Nurmi)
ard Lemieux Holden and Marilyn C. (Ward)
phanson Holden ad Norma I. (Corkum)
Chrysostom Holden i Louise N. (Olmstead)
MARRIAGES - 1966
Place of Marriage Residence
Rutland
Henkins Henry, Illinois Rutland
Norfolk
Wood Rutland Fiero Norfolk
Rutland
Shrewsbury Rutland
Worcester Rutland Worcester
Winchendon
ey, Jr. Hubbardston Rutland
Auburn Worcester Condergan Rutland
n Rutland Rutland Rutland
ey,III Hartford,Ct. nes Rutland Rutland
Hamaaaham
.nley Worcester La) Tasca Rutland
Rutland Canoga Park, Calif.
ck Worcester Rutland Holden
Auburn Worceste Rutlan

Date	Plac	ce of Marriage	Residence
June 18	David A. Donaldson Margaret Solaperto	Rutland	Rutland Rutland
18	Robert C. Murphy Nancy Jane Cote	Worcester	Worcester Rutland
25	Robert L. Hale Janet R. Bigelow	Rutland	Holden Rutland
25	Richard A. Johnson Mary Ellen Taylor	No. Brookfield	Rutland Brookfield
July 16	Robert Arthur LePa: Nancy Louise Jones	Holden in	Sturbridge Rutland
16	Stephen D. Romkey Sandra A. Caloiaro	Rutland	Sterling Rutland
22	Ronald Wayne Lambe: Lynda Greene	rt Sterling	Rutland Sterling
August 2	Raymond John Heikk: Lorraine Ruthetta	Worcester ila Wright	Rutland Rutland
6	James A. Ford Shirley J. Davidson	Spencer n	Rutland Sterling
Septemb			
3	Ralph J. O'Grady Kathleen R. Davis	Rutland	Worcester Rutland
10	Stephen J. Bocian, Barbara A. Warring	Jr. Rutland ton	Worcester Rutland
17	Gary A. Griffin Linda L. Soderman	Holden	Rutland Holden
October			
1	Louis Duca, Jr. Maureen O'Brien	Rutland	Worcester Rutland
8	Francis S. Shoreys Dianne Beaumont	Worcester	Worcester Rutland
29	Stephen E. Ruchala Marie B. Bernatche		Rutland

Date	Place of Marriage	Residence
Novemb		
5	John P. Geneva Rutland Glenda M. Thibeault	West Boylston Rutland
11	Aaro Emil Gronlund Worcester Tyyne H. (Viinikkala) Latvala	Rutland Worcester
Decemb	per	
31	James L. Wood Worcester Esther (Larson) Haddix	Rutland Worcester

# RUTLAND DEATHS - 1966

Date	Name	Place of Death
January 21	Lars O. Nilsen	Holden
22	Rev. William Alton O'Toole	Rutland
March 3	Blanche C. Loughman	Barre
19	Gertrude F. Strong	Holden
May 8	William V. Lydon	Holden
20	Ruth J. Lydon	Rutland
June 26	Mary C. Conroy	Rutland
29	Ralph J. LaTowne	Rutland
29	Roy S. Campbell	Holden
July 6	Howard T. Osgood	Worcester
8	Agnes Jane Hay	Rutland
20	Robie Taylor	Boylston

Date	Name	Place of Death
July 20	Linda Mary Dallaire	Worcester
25	Charles Fenner	Holden
August 13	Dr. James E. Keirans	Rutland
Septem 6	oer George F. Smith	Holden
15	Christine Ann Grady	Worcester
29	George Edgar Fay	Holden
October 4	r Baby Boy McLaughlin	Holden
8	John D. Slocum	Worcester
November	er Helen V. Walker	Rutland
28	Annie E. Beaumont	Worcester

There were 43 Non-Resident deaths in Rutland in 1966.

#### LICENSES ISSUED DURING THE YEAR 1966

#### SPORTING LICENSES

Male Fishing	86
Female Fishing	20
Minor Fishing	12
Non-Resident Fishing	1
Alien Fishing	1
Sporting	89
Hunting	56
Free Sporting	24
Duplicate	5
Archery Stamps	5

#### DOG LICENSES

177	Male @	\$2	2.00	\$354.00	
44	Female	@	\$5.00	220.00	
102	Spayed	@	\$2.00	204.00	
10	Kennel	@	\$10.00	100.00	
2	Kennel	@	\$25.00	50.00	\$928.00

Less 335 fees @ \$.25 <u>83.75</u>
Paid to Town Treasurer \$844.25

5 Gas Registrations @ \$1.00	\$5.00
1 Business Discontinued	
Certificate @ \$.50	• 50
Miscellaneous Receipts	6.00

Paid to Town Treasurer \$ 11.50

#### JURY LIST

#### (As revised May 2, 1966)

Paul B. Anderson, Jr. Karl W. Arlin Johnny Bartek Cecil W. Blair Nelson M. Calkins, Jr. Gerard Cormier Valentine Cortellesse Leonard M. Cross Raymond O. Dallaire Frederick L. Davis Eleanor K. Dennehy Eleanor K. Denneny
Ethel S. Dow
Walter J. Dulmaine
David H. Eddy, Jr.
Allen Elbag
Edwin L. Ellstrom, Jr.
Herbert R. Enman
Warren T. Erickson
Albert A. Genest
Margaret C. Gordon
Bert C. Gordon Bert C. Gordon

Dorene K. Griffin Ernest D. Griffin, Jr. Daniel K. Helle Joseph T. Killion Raymond C. Kline Joseph W. Kozminski Emma Moisio James A. Mulvey Helen G. Myers William P. Narcisi Chester T. Oliver, Sr. Mark L. Read Rita M. Valentine J. Kenneth vanLeeuwen Hazel M. Viner Thomas F. Welch James L. Wood

#### DRAWN DURING YEAR - JANUARY TO DECEMBER

John W. Bell Cecil W. Blair Herbert G. Calkins

B. Elizabeth Felton Willie H. Griffin Owen W. McGann Valentine Cortellesse Cushman H. Ross

Rita M. Valentine

# REPORT OF THE ANNUAL AND SPECIAL TOWN MEETINGS

#### Proceedings

At the Annual Meeting, March 7, 1966, the Town Officers were elected by paper ballot under Article one of the Warrant. There was one contest for the office of Selectman. The results of that contest were:

James L. Wood 264 votes Raymond Rio 140 votes 4 blanks

The question "Shall the Town vote to accept the provisions of Section 6C of Chapter 4O of the General Laws which authorizes Cities and Towns to appropriate money for the removal of snow and ice from private ways therein open to the public" was accepted by the following vote:

Yes - 287 No - 84 Blanks - 37

The action on the remaining articles was taken at an adjourned meeting held on Saturday, March 12, 1966, according to the Town By-Laws, as follows:

ARTICLE 2. Voted to accept the Annual Reports of the Town Officers and Committees, as printed and corrected. John Macarchuk, Industrial and Development Committee, omitted from printing.

RTICLE 3. Voted unanimously that the salaries or compensations of the elected officers for the year 1966 be the same as in 1965, with the exception of the Treasurer's and Collector's Salaries. The Treasurer's salary be increased \$200.00 to \$1400.00 and the Collector's salary also be increased \$200.00 to \$1600.00, in accordance with Section 108, Chapter 41, General Laws. Also, that the Park Commissioners be authorized to employ any member of the Board at the prevailing town rate.

ARTICLE 4. Voted unanimously to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1967, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

ARTICLE 5. Voted to raise and appropriate the amounts for the various departments recommended in the Annual Report. The total appropriation under this Article was \$601.859.38.

Also under Article 5, voted to appropriate the

following:

From Workmen's Compensation Insurance Fund to Workmen's Compensation Insurance \$2,000.00.

From Chapter 822 to Chapter 90 Construction—

\$5,339.04

From Road Machinery Rental Fund to Road Machinery Maintenance - \$8,000.00

From Available Funds to Elementary School Instruct-

ion - \$5,000.00

From County Dog Tax Refund to Library Salaries and

Expenses - \$529.43

From Overlay Surplus to Reserve Fund - \$1,200.00 From Sewer Surplus to Interest - \$320.00 From Sewer Surplus to Maturing Debt - \$2,000.00

- ARTICLE 6. Voted that the Town contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. Voted that the Town raise and appropriate the sum of \$75.00 for four street lights on Kenwood Dr.
- ARTICLE 8. Voted that the Town raise and appropriate the sum of \$300.00 for a World War II Honor Roll.
- ARTICLE 9. Voted to raise and appropriate the sum of \$3,000.00 to repair and improve the heating system in the town garage.
- ARTICLE 10. Voted to raise and appropriate the sum of \$1,900.00 to extend the water main on Glenwood Road for a distance of approximately 450 feet.
- ARTICLE 11. Voted to relocate a section of Turkey Hill Road starting at the junction of said Turkey Hill and Emerald Road and running in a westerly and southwesterly direction for a distance of 500 feet, more or less, as shown on plan entitled Plan Showing Relocation of a Section of Turkey Hill Road, Rutland, Mass., dated January 31, 1966, by R. H. Lonergan, C.E., and to acquire the land necessary to make said relocation, and to authorize the Selectmen to accept a conveyance of the same to the Town.
- ARTICLE 12. Voted that the Town become a member of the Central Massachusetts Regional Planning District under the provisions of Chapter 40B of the General Laws, the annual cost to the Town to be an apportioned cost

determined by the District Planning Commission or the sum of \$260.24, whichever is the lesser.

ARTICLE 13. Voted to raise and appropriate the sum of \$195.18 for the Town's share of the operating expenses of the Central Massachusetts Regional Planning District for the balance of the year 1966.

ARTICLE 14. Voted unanimously to dismiss from the Warrant. This article was to purchase a crawler type tractor and back-hoe for the Highway Department.

ARTICLE 15. Voted unanimously to have Selectmen appoint a committee of 5 (five) to study the matter of purchasing new radio equipment for the Town and report at a future meeting.

ARTICLE 16. Voted to raise and appropriate the sum of \$6,422.00 for the purpose of renovating the Health Room in the Rutland Primary Building for conversion to a classroom.

ARTICLE 17. Voted to table the motion that the Town vote to raise and appropriate a sum of money for the purpose of making safe and improving the playground area of the Primary School Building.

ARTICLE 18. Voted to raise and appropriate the sum of \$1,152.50 for the purchase of a radio alarm system for the Fire Department.

ARTICLE 19. Voted to dismiss from the Warrant. This article was to raise and appropriate or transfer from Available Funds, a sum of money to be added to the Stabilization Fund.

ARTICLE 20. Voted to appropriate from Available Funds the sum of \$25,000.00 to reduce the tax levy of the current year.

ARTICLE 21. The Moderator appointed the following members to the Finance Committee:

George Campbell Albert Scales Eino Mattson to replace Rollins Hale (resigned)

# SPECIAL TOWN MEETING - JULY 15, 1966

ARTICLE 1. Voted that \$7,500.00 be appropriated from the Road Machinery Fund to the Road Machinery Maintenance Account. Unanimous.

- ARTICLE 2. Voted to appropriate from Available Funds, the sum of \$1,500.00 to purchase from the Commonwealth of Massachusetts, Metropolitan District Commission, approximately 38 acres of land at Longmeadow Brook comprising two well sites, a dam site, flowage rights to approximately 50 acres and an easement for a road to the dam site; also to cover the expenses of boundary markers, legal fees for conveyance and registration of the title and any other necessary expenses involved in the transaction; and to authorize the Selectmen to accept a deed thereof in behalf of the Town.
- ARTICLE 3. Voted unanimously to appropriate \$1,400.00 from Available Funds to install drainage and improve the surface of Inwood Road between Maple Avenue and the intersection with Laurelwood Road.

Mr. Robert Cannon reported that the Water Board was taking steps to eliminate rust in the water.

### SPECIAL TOWN MEETING - DECEMBER 2, 1966

- ARTICLE 1. Voted unanimously that the Town appoint a School Needs Study Committee; said Committee to be composed of the Rutland School Committee, one Selectman chosen by that Board; one member of the Finance Committee chosen by that Committee and two members chosen at large by the Selectmen; and that the money remaining in the "Old School Razing Account", amounting to \$545.40, be transferred to the Committee's expense.
- ARTICLE 2. Voted unanimously that the Town transfer the sum of \$600.00 from the Health Department Expense Account to Dump Expense Account.
- ARTICLE 3. Voted unanimously that the Town authorize the Selectmen to appoint a committee to study all aspects of locating the library and increasing space for town offices.
- ARTICLE 4. Voted unanimously that the sum of \$2,000.00 be transferred from Snow Removal to Chapter 90 Construction.
- ARTICLE 5. Voted that the Town amend the zoning by-laws by changing from residential to business land from Fairview Avenue to the Naquag School property, having a depth of 200 feet and a distance of 675 feet.
- ARTICLE 6. Voted unanimously that the Town amend the zoning by-laws by changing from residential to industrial land on Main Street, a distance of approximately 175 feet and having an area of 85,000 square feet.

- ARTICLE 7. Voted unanimously that the Town appropriate \$1,000.00 from Available Funds to Water Department Maintenance Account.
- ARTICLE 8. Voted that the Town appropriate the sum of \$800.00 from the Water Well Land Account to the Water Department Maintenance Account.
- ARTICLE 9. Voted unanimously that the sum of \$428.00 be appropriated from Available Funds to the Interest Account.

## SPECIAL TOWN MEETING - DECEMBER 29, 1966

- ARTICLE 1. Voted unanimously to appropriate the sum of \$1,682.84 from Available Funds to Veteran's Benefits Expense.
- ARTICLE 2. Voted unanimously to appropriate the sum of \$1,000.00 from Available Funds to Snow Removal.

Respectfully submitted,

Irene T. Amsden Town Clerk

# REPORT OF THE BOARD OF PUBLIC WELFARE For the year ending December 31, 1966

Lump sum appropriation	\$41,000.00	
Refunds/recoveries	392.95	\$41,392.95
Expended:		
Rutland Share Naquag Welfare District General Relief Old Age Assistance Medical Assistance for the Aged Medical Assistance Aid to Families With Dep. Children Disability Assistance	2,300.00 4,076.09 8,026.34 11,452.59 2,826.93 9,971.55 2,155.40	40,808.90 584.05
Corrected Charge Balance, December 31, 1966		259.14 843.19
BOARD SALARIES		
Appropriation, 1966 Expended, 1966 Balance, December 31, 1966		275.00 275.00 0
FEDERAL FUNDS (Available for Board Expe	enditure)	
OLD AGE ASSISTANCE FEDERAL GR	RANT ACCOUNT	
Balance, January 1, 1966 Federal Reimbursement, 1966	558.68 10,963.08	11,521.76
Expended, 1966 Balance, December 31, 1966		1,295.39
OLD AGE ASSISTANCE FEDERAL A	ADM. ACCOUNT	
Balance, January 1, 1966 Federal Reimbursement, 1966	59.80 70.58	130.38
Expended, 1966 (Transferred to AFDO Balance, December 31, 1966	3)	130.38 C

# MEDICAL ASSISTANCE FOR THE AGED FEDERAL GRANT ACCOUNT

Balance, January 1, 1966 Federal Reimbursement, 1966	\$ 1,489.78 15,340.61	\$16,830.39		
Expended On Cases =	13,506.44			
1966 Transferred to Medical Assistance=	3,323.95	16,830.39		
(new program) Balance, December 31, 1966		0		
MEDICAL ASSISTA	NCE			
(new program eff.				
Transferred from Medical	r raa or			
Assistance for Aged Reimbursement Received	5,523.95 6,810.44	12,134.39		
Expended, 1966		13,105.54		
Account status, December 31, 1966		- 971.15		
MEDICAL ASSISTANCE FOR THE AGED FEDERAL ADM. ACCOUNT				
Balance, January 1, 1966 Federal Reimbursement, 1966	191.69 138.04	329.73		
Expended:				
On Admin. Transferred to AFDC	21.98 <u>307.75</u>	329.73		
Balance, December 31, 1966		0		
AID TO FAMILIES WITH DEPENDENT CHILDREN FEDERAL GRANT ACCOUNT				
Balance, January 1, 1966 Federal Reimbursement, 1966	261.65			
Transferred from Adm. Accounts	8,913.00 <u>548.44</u>	9,723.09		
Expended, 1966		8,916.52		
Balance, December 31, 1966		806.57		

# AID TO FAMILIES WITH DEPENDENT CHILDREN FEDERAL ADM. ACCOUNT

Balance, January 1, 1966 \$ 89.26 Federal Reimbursement, 1966 21.05	110.31
Expended, 1966 (Transferred to AFDC	110.31
Balance, December 31, 1966	0
DISABILITY ASSISTANCE FEDERAL GRANT ACCOUNT	r
Balance, January 1, 1966       293.84         Federal Reimbursement, 1966       2,047.75	2,341.59
Expended, 1966	2,111.95
Balance, December 31, 1966	229.64
DISABILITY ASSISTANCE FEDERAL ADM. ACCOUNT	
Balance, January 1, 1966 55.91 Federal Reimbursement, 1966 50.17	106.08
Expended, 1966 Balance, December 31, 1966	0 106.08

REIMBURSEMENT FROM THE COMMONWEALTH (Not available for Board Expenditure but credited to Town Receipts)

General Relief	510.01
Old Age Assistance	4,912.75
Med. Assistance for Aged	10,536.91
Med. Assistance	3,013.87
Aid to Families With	
Dependent Children	6,727.92
Disability Assistance	1,441.82
TOTAL CREDITED	\$27,143.28
	1 1 1 1 1 1 1 1 1

Respectfully submitted,

Frederick E. Casey Director Public Welfare Harry E. Dow, Chairman Eldred F. Webber Leonard F. Janes

BOARD OF PUBLIC WELFARE

# FINANCIAL REPORT OF NAQUAG WELFARE DISTRICT RECEIPTS

	3,137.94	
Payroll Deductions	2,897.09	
State Tax - Employer's Comp.	6.76	
Mass. Hospital Service, Inc. Refund	4.54	
Frederick E. Casey - Expense Reimb.	3.71	
Federal Reimbursements	7,531.80	
State Reimbursements	4,328.03	
Rutland Contribution	2,300.00	
Paxton Contribution	1,060.00	
		\$

\$21,269.87

# PAYMENTS

Payrolls	\$11,148.34	
District Director of		
Internal Revenue	1,555.96	
Commonwealth of Mass State Tax	231.50	
Health Insurance	618.39	
Worcester County Retirement System	591.44	
Town of Rutland - Rent	600.00	
Retirement Assessment	832.37	
Naquag Welfare District -		
Employer's Compensation	6.76	
Expenses	1,163.97	
Cash on hand December 31, 1966	4,521.14	
		\$21,269.87

Respectfully submitted,

Marion H. Fay, Treasurer

#### REPORT OF THE

#### WATER & SEWER DEPARTMENT

Corrosion Control. For several years, some town water users have been plagued from time to time with rusty water. In 1966, we obtained special equipment and are treating the water with a very dilute solution of sodium hexametaphosphate which is a perfectly harmless rust inhibitor. This treatment will be permanent and all indications are that we have come to the end of our corrosion troubles.

Well Sites. We have purchased approximately 40 acres of land from the Metropolitan District Commission which will assure the Town of a supplementary water supply whenever, in future years, Muschopauge Pond becomes inadequate. A little less than 36 acres of the land surrounds two tested well sites each of which, it is estimated, would supply about 300,000 gallons per day. The other four acres plus is a dam site (now used by a colony of beavers) where a permanent dam could be constructed to exercise our flowage rights (included in the deed) to back up the water in Longmeadow Brook and constantly recharge the wells. We also obtained a right of way to the dam site. The transfer of title binds the Town never to use the property for any purpose other than for a water supply.

Muschopauge Pond Watershed. Since the abandonment of the former State Sanatorium, we have been negotiating with the State Department of Public Health to turn over to the Town that part of the property which is part of the watershed of our reservoir. A formal request has been filed together with engineering data describing the area. The purpose, of course, is to prevent the watershed land from ever getting into the hands of real estate interests and the eventual development of housing units.

The financial report of this Department is found on Page 37 of the Town Accountant's Report.

Respectfully submitted:

RICHARD H. JONES, Chairman ROBERT H. CANNON, Clerk ANTHONY MARTELLI, Member

# REPORT OF THE BUILDING INSPECTOR

## Permits Issued

15	Dwelling Units	Estimated	Cost	\$178,394.00
4	Private Garages	Estimated	Cost	6,900.00
5	Barns or Sheds	Estimated	Cost	2,423.00
2	Silos	Estimated	Cost	3,050.00
1	Commercial Unit	Estimated	Cost	60,000.00
1	Commercial Addition	Estimated	Cost	15,000.00
17	Additions and Repairs	Estimated	Cost	17,450.00
				\$283,217.00

7 Barns or Sheds Demolished Fees Collected (50 Permits Issued)

\$ 142.00

## INSPECTIONS

Building	(38)
Plumbing	(38) (16) (28)
Electrical	(28)

Respectfully submitted,

ATTILIO C. ALINOVI Building Inspector

# REPORT OF THE BOARD OF APPEALS

The Board of Appeals met on the first Monday of each month at 8:00 P.M. in the office of the assessors in Community Hall. Until further notice, the meetings will be at the same time and place. The duties of the Board are to consider variances in the building code and in the zoning ordinance.

During 1966, one request for a variance in the zoning by-laws was received. This is now under study with the possibility of suggesting to the Planning Board that the zoning by-laws be amended to cover similar cases. This will be covered in the next annual report.

HARRY E. DOW, Chairman ROBERT H., CANNON, Clerk ARTHUR E. SMITH

# REPORT OF THE PLANNING BOARD

This board has held meetings regularly on the second Wednesday of each month and, as necessary, has held special meetings to expedite planning matters.

There were three changes in the town zoning during the past year; two from residential to business and one from residential to industrial. In addition, plans were approved for several subdivisions for the continued growth and development of the community.

The planning board has opened the zoning ordinance for study and potential change as required in order to better facilitate control and growth of the community. The board is particularly receptive to ideas and suggestions relative to zoning and planning and invites your contributions.

At the March Town Meeting, it was voted that Rutland would join the Central Massachusetts Regional Planning Commission. Mr. John F. Kane, planning board member, was elected Rutland's representative by this board and Mr. George R. Griffin, selectman, was chosen alternate representative. Rutland's membership in this commission is quite important since all federal funds for community expenditure is distributed through recommendations of this commission.

Respectfully submitted,

ADRIAN W. VANDERPYL OZZIE F. CALOIARO JOHN F. KANE CECIL W. BLAIR FRED H. RICE

Planning Board

#### REPORT OF THE WIRE INSPECTOR

There were 31 miscellaneous inspections for which fees were collected and turned over to the Town Treasurer, amounting to \$72.00

\$100.00 was appropriated for the year 1966. \$100.00 was expended for the year 1966.

Building Permit report for inspections will be submitted by the Building Inspector.

Respectfully submitted, HERBERT G. CALKINS

## FREE PUBLIC LIBRARY REPORT

To the citizens of the Town of Rutland:

I wish to make this report for the year January 1, to December 31, 1966.

### Circulation:

Adult: Fiction ----- 1820
Non-fiction --- 706
Periodicals --- 196
Pamphlets ---- 32
Films ----- 12

Juvenile:

Total:

Fiction ----- 1174
Non-fiction --- 137
Pamphlets ---- 1
4078

Cash received and paid to Treasurer for Fines, Fees and Sale of Cards, etc. ----\$80.00.

A typewriter and stand were purchased for the Library this year. This was badly needed and has been put to good use.

Thirty-two books were porrowed from the Regional Library on special order; also the twelve films mentioned above.

We had our monthly deliveries from the Regional Library system bookmobile as usual. However, beginning last November we were informed that the books which we borrow henceforth will become ours on "permanent loan", that is, we can keep them permanently or return them at any time we wish as we did previously. We shall be able to replace many of our worn books for new copies. We now have many of the large books, often called "coffee table" or browsing books, in this collection which are for circulation.

The Regional System has, again, donated over \$50.00 worth of valuable books for our Reference Shelf.

We received gifts of books from the following:
The Gale Library of Holden (a 32-volume set of Dickens),
American redical Association, Mrs. I. M. Ulian, Mrs. Dana
Jackola, Mr. Edmund Butkiewicz, American Legion Post #310,
Mrs. Fred Hervey, Kristine Amsden, NASA and several
foundations and industrial companies.

Magazines came from Mrs. Franklin T. Wood, American Legion and Mrs. Thomas E. Sergent.

Regional Library cards were issued to 80 patrons.

I wish to thank the many friends of our Library for their patronage, gifts and kind assistance.

Respectfully submitted,
Albina B. Murphy
Librarian

# REPORT OF THE TRUSTEES OF THE PUBLIC LIBRARY

To the citizens of the Town of Rutland:

Annual Report of the Trustees of the Public Library for the year ending December 31, 1966.

The Trustees of the Public Library herein submit their annual report of receipts and disbursements and the property in their custody, with a statement of any unexpended balance of money.

Several meetings of the Trustees were held during the year for disposition of library matters. In the course of the year many new books suitable for library use were placed on the shelves.

The books from the Regional Library System, formerly available for a limited period only, are now unrestricted as to time and remain for use in the library.

A joint meeting of the Selectmen and members of the School Committee was held for discussion of a proposed article at a special town meeting regarding the desirability of providing new quarters for the Library.

## Financial Statement

Receipts

Appropriation

\$2100.00

Town: \$1286.75 State Aid: \$13.25

### Disbursements:

Librarian's Salary \$800.00 646.98 Books 122,12 Periodicals

Equipment, Supplies,

Postage

385.65 1954.75

Unexpended

\$ 145.25

Respectfully submitted,

EDMUND D. KELSEY BERNICE PUTNAM HAZEL H. WOOD JOANNE ALINOVI FLORENCE E. WHEELER TIMOTHY C. MURPHY

## REPORT OF THE MOTH DEPARTMENT

## DUTCH ELM DISEASE

\$1,000.00 was appropriated for the year 1966 for the control of Dutch Elm Disease in Rutland.

\$1,000.00 was expended during the year for the removal and destruction of diseased elms in Rutland.

The Massachusetts Department of Natural Resources, Insect Pest Control, gave the Town of Rutland five days assistance in removal of diseased elm at the rate of \$100.00 per day.

The Town Treasurer received \$66.47 reimbursement for dutch elm disease for 1966 from the County.

59 diseased elm trees were removed and destroyed in 1966.

The famous Central Elm Tree of Massachusetts was removed on December 6, 1966 by the Department of Natural Resources at no expense to the Town. The location of this tree was on Central Tree Road. Souvenirs were given to persons requesting them. This tree will be replaced by another American Elm in 1967.

Respectfully submitted,

HERBERT G. CALKINS

# REPORT OF THE MOTH DEPARTMENT Insect Pest Control

\$250.00 was appropriated for the year 1966 for Insect Pest Control.

\$250.00 was expended for the year 1966 scouting for Dutch Elm Disease, and removal of several beetle infested elms and other insect pests, and scouting for Gypsy Moth. There was an increase of the Gypsy Moth in 1966. There was a decrease of the Tent Caterpillar and the Fall Web Worm in 1966.

Respectfully submitted,

HERBERT G. CALKINS Local Superintendent

#### REPORT OF THE TREE WARDEN

\$500.00 was appropriated for the year 1966 for the care of trees along the highways of the town. \$500.00 was expended in the year 1966.

Respectfully submitted,

HERBERT G. CALKINS
'Tree Warden

## REPORT OF THE PARK DEPARTMENT

Several meetings of the Board were held during the year; sometimes on the field. Improvements of the appearance of the pool and field were the aluminum painting of all the fences, back stops and pump house machinery. Some extra mowing was added where the land was not usually landscaped before; the walks around the pool were improved and with near normal rainfall, we were able to keep appearances better than for several years.

Respectfully submitted,

LEONARD E. SIMONDS, Chairman HAROLD I. JUDKINS, Clerk KENNETH L. VINER

# REPORT OF THE POLICE DEPARTMENT

## CRIMES AGAINST THE PERSON

	Male	FEMALE
	0	0
CRIMES AGAINST PUBLIC ORDER		
Drunk	6	
Driving Drunk	3	
Disturbing the Peace	4	
Driving To Endanger	1	
Furnishing Liquor to Minor	2	
Minor - Liquor in Motor Vehicle	2	
Escaped Patient		1
On Warrants	3	
Stubborn Child		1
Total Arrests	21	<u>1</u> 2
Complaints Investigated Automobile Accidents Killed Injured	2	236 28 0 26
Sudden Deaths Investigated Suicide		2 1 3 6
Stolen Cars Stolen Cars Found		6
Taken to Hospitals		12
Summons Served for Other Departments Licenses Suspended	-	L95 49

Respectfully submitted,

JOHN COLLINS,

Chief of Police

Regular meetings of this board have been held on the fourth Wednesday of each month to transact regular business. In addition, our clerk has been rehired and the Board of Health Office, located on the second floor of Community Hall, will be open each Wednesday from 1 to 4 P.M. for anyone wishing to obtain various permits and applications that are issued by the board.

Garbage collection will be continued this year. It was noted that a good number of Rutland residents are not taking advantage of this collection and the board would like to remind them that burning of garbage in outside trash burners is very objectionable and dumping of garbage in the town dump is prohibited. We, therefore, urge all residents to take advantage of the service offered to them. Collections of garbage will be on Saturdays throughout the year and during the period of July 1 to September 15, collections will be on Wednesday and Saturday of each week.

The Board wishes to again thank the residents of Rutland for their efforts in helping to keep the dumping area as presentable as possible during the winter months when the gates remain open. The regular hours for dumping during the summer months are from 6 RM. to 8 P.M. on weekdays, and from 9 A.M. to 12 noon and 1 P.M. to 5 RM. on Saturdays. There will be no dumping hours on Sundays throughout the year.

A plumbing inspector has been hired by the Board for the coming year. Beginning March 1, 1967, it will be necessary to obtain a permit for all new as well as repair plumbing done in Rutland. Your cooperation in this matter will be appreciated.

The Board has entered into an agreement, with the surrounding towns, for the formation of the Wachusett Home Health Care Agency. This program will provide home health care through the services of a visiting nurse for people who otherwise might have to be hospitalized.

19 Applications for Water System and Sewerage Disposal © \$15.00 \$285.00

Paid to the Town Treasurer

\$285.00

24 Burial ( or Removal ) Permits.

APPOINTMENTS FOR 1967

CAROLYN BARTEK

Board of Health Agent

CARL CHRISTIANSON

Animal Inspector

CHARLES M. FISKE

Inspector of Slaughtering

EMIL J. KOENIG, JR., M.D.

Physician

EVERETT L. MAYNARD

Sanitary Engineer

BARBARA J. CIALONE

Clerk

BOYDEN NORDSTROM

Inspector of Plumbing

Respectfully submitted,

KENNETH J. LOWE, Chairman ROBERT J. ZOPPO, Treasurer WILLIAM F. GRIFFIN, Member BARBARA J. CIALONE, Clerk

#### REPORT OF THE

#### DEVELOPMENT AND INDUSTRIAL COMMISSION

The Commission met several times during calendar year 1966. Meetings generally centered around discussions of the Town's commercial and industrial needs and related matters.

During the year, the Commission concluded that it would be mutually beneficial to include representatives of other town bodies in its discussions. The Finance Committee, Planning Board, School Committee and Water and Sewer Commission were asked to cooperate and to appoint a representative. All four bodies responded favorably. Mr. Chester T. Oliver has been representing the Finance Committee; Mr. John F. Kane the Planning Board; Mr. James A. Mulvey the School Committee; and Mr. Richard H. Jones the Water and Sewer Commission.

Respectfully submitted,

JOHN MACARCHUK, Chairman ROBERT J. ZOPPO, Secretary CLARENCE L. BIGELOW GEORGE R. GRIFFIN RALPH E. JOHANSON

# REPORT OF THE RADIO EQUIPMENT INVESTIGATING COMMITTEE

This committee held meetings to determine the type of radio equipment which should be purchased in order to guarantee good coverage of Rutland and vicinity. The final decision of this committee was to purchase a good base station and five (5) 110 Watt Mobile units. The cost of this equipment would be approximately \$7,000.00 of which matching funds would pay one-half, if available. This committee recommends the Town vote to raise and appropriate this sum.

Respectfully submitted,

CARL CHRISTIANSON, Chairman JOHN COLLINS WILLIAM HOOPER TERRANCE MURPHY ALBERT SCALES

# REPORT OF THE HIGHWAY SUPERINTENDENT

To the Citizens of Rutland:

There are 62 miles of public roads within the Town of Rutland, exclusive of the State Highways 122 and 122A. There are 21 miles of Chapter 90 roads and 41 miles of Chapter 81 roads. 18 miles of the 81 Roads are gravel with the rest made up of asphalt and gravel mixed. General maintenance work is required on all roads every year to keep them in good order. Funds are allotted by the State and the County with the Town appropriating a percentage of the total.

## WORK SUMMARY

## Chapter 81

Work under this allotment included brush cutting on various roads as needed, removal of a boulder on Muschopauge Road, replacing stone culvert with pipe arch on Millbrook Road, rebuilding stone wall and widening curve at Millbrook Road and Corp. Farm Place, installing culvert pipe and rebuilding 1800 feet of new road on Turkey Hill Road from the end of 1964 construction to Emerald Road. The usual scraping, drainage and applying of calcium chloride on the various gravel roads was carried out. Various roads were patched with gravel and bituminous material as needed. Shoulders were scraped and roads swept and prepared for surface treatment. Approximately 20,000 feet of bituminous surface was treated with 17, 593 gallons of asphalt and 800 yards of sand as cover.

# Chapter 90 Maintenance

Work under this allotment included cutting shoulders and sweeping in preparation of surface treatment, replacing three culvert pipes on old E. County Road, cleaning of surface drainage structures. Approximately 14,000 feet of surface was treated with 15,195 gallons of asphalt and 489.85 tons of stone and 328 yards of sand used as cover. 110 gallons of crack filler was used on East County Road to fill cracks.

# Chapter 90 Construction

1,000 additional feet of Wachusett Street was excavated and graveled. Asphalt and gravel was mixed in place and rolled. Two catch basins, one drop inlet and two man holes were installed. A total of 480 feet of 12", 42 feet of 15" and 50 feet of 24" ACCM pipe and 92 feet of 24" concrete pipe was installed, making the drainage

complete through to Glenwood Road. The entire length of 4,000 feet was mixed with 2" gravel mix and rolled. 4,000 yards of gravel was used to bring the road up to grade. 25,655 gallons of asphalt was used to mix 788 yards of crushed gravel with 8 yards of sand to cover. There is some shoulder work to be done next year to complete this section.

Maple Avenue also has some shoulder and berm work to be completed next year.

## Snow and Ice Removal

During the past year, 2,000 yards of sand and 111.13 tons of salt were used to help keep the roads clear of ice and snow. The frequent small storms creating icy conditions required many hours of sanding and salting. The two big storms that we had about a week apart with all the wind that was with them required us to get some heavy equipment to push back the many drifts. At the last Annual Town Meeting, the voters voted to plow private streets. The Highway Department will do its best to have a plow on these streets as soon as possible to allow everyone to get to work in the morning or home at night as the case may be. One of the requirements that you must meet to have your street plowed is that it must be properly maintained and kept in good repair with all dangerous obstacles plainly marked. also must be remembered that we are committed to care for the Chapter 90 roads first with the school bus routes next. The safety of our children, I am sure everyone agrees, should and will always come first. Your Highway Department will do its best to keep all the roads, public and the approved private ones, open and as safe and passable as possible. We hope that everyone will remember that winter driving should be done with caution and common sense.

# Inwood Road Improvement

200 feet of 6' perf. pipe and 470 feet of 12" ACCM pipe was installed on the drainage easement right-of-way from Laurelwood to the other side of Birchwood. Two catch basins and two manholes were built. This should take care of most of the water problem on Inwood at Laurelwood. We started this project just as soon as the easement was signed and a survey was completed. Due to the delay in being able to start earlier, we were unable to put the surface on this Fall. This will be done as soon as possible in the Spring. The developer has also agreed to install two catch basins at the corner of Birchwood and Inwood. When this is done, it should solve the water problem at that intersection, also.

Respectfully submitted,

CARL G. CHRISTIANSON

#### REPORT OF THE FIRE ENGINEERS

During the year, the Fire Department answered eight alarms for building fires, five alarms for automobiles, two rescue calls; one for a dog in a well and one for frozen water pipes, and one false alarm.

Permits issued: 22 for oil burners 2 for blasting

The Fire Engineers thank the Fire Brigade for their donation of \$518.00 to the Fire Department for the purchase of four radio receivers to be used in our alerting system.

We also want to thank the newly formed Brigade Auxiliary for their time and effort, for serving lunches at fires. This is greatly appreciated by all.

Fire Department expenses may be found on page 31 of the Town Accountant's Report.

Respectfully submitted,

RUSSELL ERICKSON, Chief ARTHUR SMITH, Asst. Chief GAYLORD VINER, Clerk JOHN COLLINS RICHARD MOISIO

#### REPORT OF THE FOREST WARDEN

During the year, 32 alarms were answered for grass and brush fires.

We had two fires that required Mutual Aid; Oakham and the M.D.C. Fire Department helped at one fire and the Paxton, Oakham, Spencer Fire Departments helped at the other.

Respectfully submitted,
RUSSELL ERICKSON
Forest Warden

# REPORT OF THE

The Rutland Civil Defense Organization is at present modifying an emergency control center in the basement of the Town highway building. This control center must be built to the specifications of the Department of the Army Corps of Engineers. It must have a fall out protection factor of 100 plus. The cost of modifying this control center is very small. As stated in a letter from the Regional Director, "The Town of Rutland is fortunate in having a facility which can be modified for an EOC at a reasonable cost." In qualifying for an approved EOC, the Town of Rutland can qualify for matching funds for various types of equipment. We are at present in the process of applying for funds to buy radio equipment for the town departments. The approval of this request will benefit everyone in town.

There are over 2600 shelter spaces available in Rutland.

Respectfully submitted,

CARL G. CHRISTIANSON
Director of Civil Defense

#### ORGANIZATION

#### SCHOOL COMMITTEE

James A. Mulvey, Chairman Term Expires 1967
Daniel K. Helle, Secretary Term Expires 1969
Attilio Alinovi Term Expires 1968

## ADMINISTRATIVE STAFF

Dr. Charles L. Bowlby Superintendent of Schools Resigned August 31, 1966

Irving H. Agard Superintendent of Schools William F. Carey Assistant Superintendent

Mrs. Lois P. Drawbridge Administrative Assistant
Mrs. Alice H. Sproule Administrative Secretary
Mrs. Doris E. Sherblom Accounting Secretary
Mrs. Isabel B. Muzzy Accounting Secretary
Miss Betty P. Rayner General Secretary

#### SCHOOL CALENDAR

lst	Quarter	September	7,	1966	-	November	10,	1966
2nd	Quarter	November	14,	1966	-	January	20,	1967
3rd	Quarter	January	23,	1967	-	March	31,	1967
4th	Quarter	April	3,	1967	_	June	23,	1967

### SCHOOL HOLIDAYS

October	12,	1966	Wednesday	Columbus Day
November	4,	1966	Friday	Teachers' Convention
November	11,	1966	Friday	Veterans Day
November	24		Thursday	Thanksgiving Recess
&	25,	1966	& Friday	
March	24,	1967	Friday	Good Friday
May	29,	1967	Monday	
May	30,	1967	Tuesday	Memorial Day

#### VACATIONS

Christmas Recess	December	24,	1966	-	January	2,	1967
Winter Recess	February	18,	1967	-	February	27,	1967
Spring Recess	April	15,	1967	-	April	23,	1967

## INSTRUCTIONAL STAFF

## NAQUAG SCHOOL

Charle	s	G.	Varjian	1
Armen	Ma	nue	elian	

## 

Home Economics
Industrial Arts
Physical Education
Physical Education
Remedial Reading
Special Education

#### PRIMARY BUILDING

Mrs.	Judith C. Dow	· III
*Miss	Dorothy A. Ellner	III
Mrs.	Brenda H. Barr	II
Mrs.	Barbara J. Campbell	II
Mrs.	Margaret I. Follansbee	II
Mrs.	M. Helen Campbell	I
*Mrs.	Mary L. Capparelli	I
Mrs.	Martina C. Wentworth	I
Mrs.	Micheline Vray	French
Richa	ard H. Bowden	Instrumental Music
Mrs.	Rhoda J. Dickman	Music
Mrs.	Rith B. Wentworth	Art

### \*New Teachers

Dr. Henry F. Kramer
Mrs. Barbara A. Griffin
Mrs. Joan L. Viner
Mrs. Helen Ericson
Pasquale J. Cialone
Joseph A. Blanchard
Elmer R. Wood
Michael A. Cappuccio

School Physician
School Nurse
Secretary
Cafeteria Manager
Head Custodian
Custodian
Custodian
Transportation Contractor

GRADE ENROLLMENT - PRIMARY SCHOOL
Grade I II III
63 60 57

NAQUAG SCHOOL

Grade IV V VI VII VIII Special
55 47 59 50 57 6

W.R.H.S.

Grade IX X XI XII 38 41 42 47

PRE-SCHOOL CENSUS - OCTOBER 1, 1966 Children born in 1966 1965 1964 1963 1962 1965 38 39 59 46 51 66

As Superintendents of Schools, we respectfully submit our 1966 Annual Report to the School Committee of Rutland.

#### ORGANIZATION

School Union No. 24, organized under the provisions of Chapter 71 of the General Laws of Massachusetts, provides for the centralization of the administrative functions of the public school system in Holden, Oakham, Paxton, Rutland, Princeton and Sterling.

School Union No. 24 employs the Superintendents, the central office staff, provides office space and supplies for the administration, and apportions the operating costs to the member towns on the basis of pupils enrolled in grades one through eight.

The 1967 enrollment of pupils in the Union and the percentage of costs apportioned is as follows:

Town	<b>Mem</b> bership	Percentage	
***************************************		January - June 1967	
Holden	2,055	49.2	
Oakham	94	2.2	
Paxton	602	14.4	
Princeton	284	6.8	
Rutland	450	10.8	
Sterling	694	16.6	
	4,179	100%	

### CHANGE IN ORGANIZATION

On July 1, 1967 Oakham will withdraw from School Union No. 24, join with the communities of Barre, Hardwick and Hubbardston to form School Union No. 2, and participate in the operation of the Quabbin Regional School District. This change in administrative organization was originated by an affirmative School Committee vote in each of the communities involved and was approved by the Massachusetts Department of Education as consistent with the Department's purpose of encouraging the formation of coterminus grade one through twelve educational units throughout the state.

As a result of the withdrawal of Oakham from School Union No. 24, the pupil enrollment and the percentage assessment of costs is revised as follows:

		Percentage
Town	Membership	July-December 1967
Holden	2,055	50.3
Paxton	602	14.7
Princeton	284	7.0
Rutland	450	11.0
Sterling	694	17.0
	4,085	100%

## Coordinating Personnel

Beginning on August 1, 1966 School Union No. 24 and the Wachusett Regional School District jointly employed a Superintendent of Schools as the administrative officer for the grade 1-12 program. Efficiencies in operation and a more coordinated educational program should result from the centralization of administrative responsibility.

The 1967 budgets provide for the employment of an assistant superintendent in charge of curriculum and Federal projects.

Pupils from five separate community school systems feed into Wachusett Regional High School and there is a need to coordinate the educational programs between the high school and the elementary schools and between the several elementary schools. The continued increase in Federal participation in educational projects makes it desirable to develop a specialist in these activities so that this school system will qualify for available aid.

## State Aid

It is still too early to accurately evaluate the effectiveness of the State Sales Tax as a means of supporting public school education in these communities. The delayed start of the program, the inaccuracies that developed in the assembly of some of the formula data, and the variations that developed in applying the formulas to individual communities, have contributed to the uncertainties that prohibit an accurate estimate of 1967 receipts from the state for educational purposes.

In the next few years, the Sales Tax will result in increased state participation in the cost of public schools and a reduction in the percentage of the local real estate tax expended for education. The Sales Tax has greatly expanded the tax base of this state and realistically eliminated total dependence on the property holder.

The formulas for distributing these additional funds are based on the community's ability to pay as determined by the valuation of the community and by the community's expenditures for educational purposes. These factors in the formula, ability and effort, favor and reward those communities that have provided above average educational opportunities and continue to do so.

### School Year - 1966

Some of the accomplishments and progress are noted as follows:

- 1. A part time girls' Physical Education teacher was employed as of September 1966, providing for more and better training in girls' physical education.
- 2. Extended use of Educational Television.
- More adequate music instruction through an increase in the teacher's time.
- Renovation of a downstairs area in the Primary Building providing an additional classroom space, complete with new equipment.

- 5. Full time nursing service is now provided.
- 6. New playground facilities including fencing, hot topping, relocating and installing new playground equipment at the Primary Building.
- 7. Exterior painting of the Primary Building.
- 8. Landscaping at the Primary Building.

#### Staff

Eight (8) new teachers were employed as of September 1966 to replace teachers leaving the system, or to provide for additional classes.

Our teachers continue to be active in In-Service growth. At present four (4) teachers are participating in an In-Service program planned in cooperation with Anna Maria College and School Union No. 24.

## Future Planning

It is indicated that additional classroom space will be required in the near future.

The requirement of public kindergarten programs seems to be fast approaching. A minimum of one and perhaps two large instructional spaces would be required to meet this possible requirement.

Now is the time to study and plan for our future requirements.

## A Final Word

It is professionally rewarding for your Superintendents to be associated with a community that continues to face its educational challenges in such a straightforward and effective way.

Irving H. Agard

William F. Carey

#### GRADUATION - NAOUAG ELEMENTARY SCHOOL

The second annual graduation exercises from Naquag Elementary School were held on June 22, 1966. Officers of the class were as follows:

President - Warren Erickson

Vice-President - Diane Spindler

Secretary - Gary MacCallum

Treasurers - Virginia Martin

John Warrington

American Legion awards for the outstanding girl and boy were presented to Roberta Salls, Warren Erickson, and John Warrington. These awards are presented annually by a member of the American Legion, this year's speaker being Mr. Joseph Blanchard. Candidates for the award are judged on courage, leadership, honor, service, and scholarship.

Awards for literary achievement were made on behalf of the Rutland Parent-Teachers' Association by Mr. Armen Manuelian. Recipients were Evelyn Murphy, first place, and Warren Erickson, second place.

Diane Spindler offered the address of welcome to guests. Sally Beckwith presented the class gift to Mr. Charles G. Varjian, Principal.

Presentation of diplomas was made by Mr. Attilio Alinovi, a member of the Rutland School Committee. Bruce Taylor acted as Marshal for the Class of 1966.

#### NAQUAG ELEMENTARY SCHOOL GRADUATES

- 1966

Walter Abbott
Karen Amsden
Bette Arlin
Sally Beckwith
Cheryl Bisbee
Marita Bjorklund
Don Bornholz
James Boudreau
Barbara Briggs
Douglas Briggs
Edmund Butkiewicz
Warren Currier
Grace Diamond

Nancy Eddy
Lisa Ellstrom
Warren Erickson
Rock Goodreau
Michael Grenoske
William Griffin
Daniel Grzyboski
Patrick Hayden
Paul Hennessy
Janeth Hervey
Donald Jarvi
Robert Kendall
Rosalie LaCanfora

Kenneth Locke
Frederick Luukko
Gary MacCallum
Virginia Martin
Evelyn Murphy
Christine Pena
Karla Quaranta
Michael Rasku
Roberta Salls
Diane Spindler
Cynthia Taylor
Stuart Taylor
John Warrington

#### SUPERINTENDENT'S REPORT

As Superintendent of Schools, I respectfully submit my first Annual Report to the Wachusett Regional School District Committee.

The invitation to serve as Superintendent in this school district last spring was accepted with enthusiasm because of the inherent opportunity to work towards a coordinated grade one through twelve instructional organization in a period of changing educational requirements.

As each year passes, our citizens' expectations and the resulting responsibilities of the public schools have become more demanding. Admission requirements to institutions of higher learning are increasingly more restrictive. Schools specializing in terminal education are involved in developing specific skills previously unrecognized and unneeded in our business and industrial life. A high school diploma is no longer a guarantee of gainful employment and a productive life, but rather, the first bench mark in a lifelong educational process. The public schools are continually challenged to provide better educational opportunities for additional numbers of pupils.

There is, in a period of educational challenge and intellectual ferment, a tendency to forget the basic goals of a good public school program, "to educate every pupil to the fullest extent of his ability, to prepare him for any subsequent educational program he may undertake and to provide him with the opportunity to become a contributing member of society." Each new program and the evaluation of existing programs must be measured against these stated goals.

Wachusett Regional High School, serving the pupils from five member towns, must provide educational leadership and a coordination of programs for all the elementary and junior high schools in the District, if the total educational effort is to be both productive and efficient.

With the organizational and educational objectives stated, to improve existing programs and develop coordination between all grade levels, what has been accomplished in the past five months?

In two areas, English and Foreign Language, specific programs to coordinate the grade eight - grade nine transition period between the school systems have been instituted. The establishment of total subject matter requirements and the assigning of specific responsibilities is being accomplished and should be ready for operation and evaluation in September 1967.

The addition to the staff on July 1, 1967 of an assistant superintendent, being jointly employed by the District and School Union #24, and assigned to curriculum development and improvement of instruction, will facilitate the further coordination of the total program.

The complete cooperation given me by the educational and supporting staff members is deeply appreciated. I am continually impressed by the preparation and excellence of the instructional personnel and by the attention to the interest of the District displayed by the supporting staff. I am confident that the challenges of improved educational opportunity will be met.

The support, advice, counsel and many personal kindnesses by School Committee members is appreciated and acknowledged.

Respectfully submitted,

Irving H. Agard

## WACHUSETT REGIONAL SCHOOL DISTRICT COMMITTEE REPORT

In August 1966 Mr. Irving H. Agard assumed responsibility of Superintendent of the District and of Union No. 24. In the short time since then he has impressed the Committee with his ability as an administrator and we are extremely optimistic that he will provide the leadership which will assure a high quality education for all our students. At this time the Committee would also like to express its appreciation to Mr. Neal T. Skillings who served as Acting Superintendent from December 1964 until Mr. Agard arrived in August.

During the year the Committee developed and adopted goals which will guide all the actions of the Committee and the administration. They are as follows:

# Statement of Goals

THE GOAL OF WACHUSETT REGIONAL HIGH SCHOOL IS TO EDUCATE EVERY PUPIL TO THE FULLEST EXTENT OF HIS ABILITY, PREPARE HIM FOR ANY SUBSEQUENT EDUCATIONAL PROGRAM HE MAY UNDERTAKE AND TO PROVIDE HIM WITH THE OPPORTUNITY TO BECOME A CONTRIBUTING MEMBER OF SOCIETY.

- A. We believe that to accomplish this goal we must evaluate each area of the curriculum to be certain that we
  - 1. Recognize that pupils vary in interest level and learning capacity.
  - 2. Challenge each pupil intellectually.
  - Foster enthusiasm for learning opportunity in all pupils.
  - 4. Develop the latent ability of every pupil.

B. We believe that we must attempt to establish an academic environment which will:

 Attract high quality teachers, administrative and supporting personnel.

Develop close student-teacher relationships.

3. Encourage innovations in educational techniques.

- C. We believe that in working toward our goal we must:
  - Recognize the financial capabilities and limitations of the taxpayers of the region.
  - 2. Exercise continuous and exacting stewardship over public funds entrusted to the District School Committee.
  - 3. Continue to examine and evaluate each educational activity to be certain that it is an efficient and realistic means of achieving the stated goal.
- D. We believe that Wachusett High School must equip every pupil with the ability to:
  - 1. Communicate, both orally and in writing.
  - 2. Read and critically analyze written works.
    3. Understand and appreciate both the responsibilities and the obligations of
  - ponsibilities and the obligations of American citizenship.
  - 4. Master the financial and mathematical complexities of our society.

constitutional government.

- 5. Develop an understanding and appreciation of the role of scientific knowledge in our daily lives.
- 6. Analyze a problem and search for answers.
- State clearly and factually an opinion.
   Accept the decisions of the majority and to protest a decision or support a minority cause within the legal guide lines of our

E. We believe that a sound educational program at Wachusett High School can produce graduates who have been educated to:

 Demand an active and participating role in the continued growth of this country.

2. Perform at a high level of productivity in

a wide range of occupations.

 Gain entrance to and profit from such subsequent educational programs to which they may aspire.

4. Recognize the value and the importance of each human being, despite their differences.

5. Respect the rights of individuals.

The major problem facing the Committee is how to provide adequate facilities for the continuing expansion of the student population. Our high school is already filled beyond state standards and each year enrollments increase. Search for the solution to this problem will have top priority during 1967.

The Reports of our Committee Secretary, Treasurer, the Superintendent and School Principal are integral parts of the Committee's Report.

## Respectfully submitted,

William S. Morgan, Jr., Chairman Arnold C. Weller, Jr., Vice Chm. William F. Lionett, Treasurer Stanley R. Cole, Secretary Attilio Alinovi (Mrs.) Avis C. Bourne Charles C. Craig Howard Greis Francis X. Lambert Arthur E. McLean David R. Nichols Ralph Oberg

## SECRETARY'S REPORT

As Secretary of the Wachusett Regional School District Committee, I respectfully submit my report for the year 1966.

The Wachusett Regional School District Committee was organized on March 14, 1966 with the following members in attendance: William Morgan, Chairman (Princeton), William Lionett, Treasurer (Holden), Stanley Cole, Secretary (Paxton), Arnold Weller, Vice Chairman (Rutland). Frank Lambert (Sterling), Avis Bourne (Sterling), Arthur McLean (Sterling), Attilio Alinovi (Rutland), Ralph Oberg (Holden), Howard Greis (Holden) and David Nichols (Princeton).

22 Regular Meetings and 3 Special Meetings were held.

During the year a new Superintendent was elected, a record budget of \$1,380,053.50 approved and an educational philosophy adopted. Elected members of the five member towns have given many hours of their time in their continuing efforts to provide your children with the best high school education available.

Respectfully submitted,

Stanley R. Cole Secretary

To: Mr. Irving H. Agard, Superintendent, and Members of the Wachusett Regional School District Committee

From: Mr. Neal T. Skillings, Principal

Subject: Annual Report, 1966

## ENROLLMENT

The size of the student body here at Wachusett again is growing in numbers. As of January 3, 1967, we had a school population of 1,566 students. This is 49 more than the 1,517 we had on the comparable date in 1966. These 1,566 students are divided as follows: Holden 787, Sterling 290, Paxton 177, Rutland 165, Princeton 102, Oakham 37, West Boylston 3, and one each from Barre, Berlin, Boylston, Hubbardston, and Leominster. There are 445 freshmen, 381 sophomores, 374 juniors, 359 seniors and 7 post graduates. We can truthfully say we are crowded. The capacity of this building, if we followed recommended utilization figures, is only 1,350. We are already 216 in excess of this number. Something must be done quickly to provide more class rooms or we shall be confronted with double sessions or some other type of inferior education. As far as we can see now, enrollments will continue to increase each year.

## STAFF

Again this year, our professional staff numbers 100 members, as follows: 2 administrators, 4 guidance personnel, 90 classroom teachers, 2 librarians, 1 nurse, and 1 study hall monitor. In addition to the above, we have 17 cafeteria workers, 10 custodians, 3 part-time Driver Education instructors, 6 lay readers, 3 secretaries in the General Office and 2 in the Guidance Office. The Superintendent's Office has been located in this building for about two years and has a secretarial force of 3.

Only a few changes in the staff have taken place since last year's report. One of the most significant was the election of Mr. Irving H. Agard as Superintendent of Schools. Neal T. Skillings, after serving as Acting Superintendent for about 1-1/2 years, returned to full time duty as High School Principal.

Three new English teachers are with us this year. They are Edward Gallagher, Mrs. Joyce Wiggin, and Mrs. Jean Williams. They replace Mrs. Iris M. Gleason, John R. Osterholm, and David J. Weinstock.

Howard E. Groom has taken over Miss Geraldine Guertin's spot as a Guidance Counselor while she is on a leave of absence studying for her doctor's degree.

In the Household Arts Department, Mrs. Sally E. Kakitis has replaced Mrs. Alice B. Makepeace; and in the Industrial Arts field, Philip J. O'Connor has taken over the position formerly held by Aimo Moilanen.

Miss Carolyn Heald replaced Mrs. Beverly J. Schofield in February and has continued in this Girls' Physical Education position the present school year.

The Science Department is without the services of Malcolm B. Fraser whose replacement is David A. Beckwith.

# CLASS OF 1966

At our 12th graduation, June 19, 1966, the Class of 1966 numbered 367 members - not our largest class but one of our most distinguished. 156 (43%) attended four-year colleges, 62 (17%) entered two-year colleges, 9 (2%) went to nursing schools, 39 (11%) will continue their education at business or technical schools and 7 (2%) either

went to preparatory schools or returned to Wachusett for post-graduate work. Thus, 273 members of this class (75%) are continuing their education—the largest percentage in the history of the school. 21 (5%) entered the Armed Services and 71 are employed.

These graduates have entered 92 institutions of higher learning from Maine to California in twenty states and one foreign country. To date, 53 graduates have been awarded financial aid in excess of \$32,000.

The Class of 1966 has won more national honors than any in our history. Among the members was a foreign exchange student from Denmark, a graduate who spent a summer touring Germany under the auspices of the American Field Service - also a boy who had spent his senior year in Germany sponsored by the same organization, a girl who has completed her freshman year at Pembroke College after being accepted to attend after her junior year here at Wachusett Regional High School, and a number of others who have received national recognition for their scholastic accomplishments.

The distribution for the Class of 1966 is as follows:

Four-Year Schools			
Massachusetts:		Massachusetts (cont)	
Harvard	1	Atlantic Union	1
Mt. Holyoke	1	Stonehill	1
Tufts	4	Bentley	1
Wheaton	1	Our Lady of the Elms	2
Northeastern	6	Assumption	1
Anna Maria	5	Springfield	1
Boston University	3	Nichols	3
Gordon	1	Holy Cross	1
Am. International	1	Worcester Tech.	9

) 16 20 15 11 51 4	New York: New York Univ. Vassar Skidmore Rensselaer Hartwick Cornell Ithaca Eliz. Seton  New Jersey: Upsala	1 1 1 1 1 1
3 4 1	Pennsylvania Lehigh Susquehanna U. of Scranton York Junior	1 1 1 1
1 2 1 1 2	Michigan Calvin  Kansas: Ottawa	1
1 1 2	U. of Kentucky Colorado: U. of Colorado	1
1	Ohio: Heidelberg	1
1	South Carolina The Citadel North Carolina	1
1 1 2	Duke Virginia: Bridgewater	1
	1607511514 3411 12112 112 11 1111	New York Univ.  Vassar Skidmore Rensselaer Hartwick Cornell Ithaca Eliz. Seton  New Jersey: Upsala  Pennsylvania Lehigh Susquehanna U. of Scranton York Junior  Michigan Calvin  Kansas: Ottawa  Kentucky: U. of Kentucky  Colorado: U. of Colorado  Ohio: Heidelberg  South Carolina The Citadel  North Carolina Duke  Virginia:

California:		Business Schools:
Northrop Inst.		Northampton Com. Sch. 1
of Tech.	1	Salter Sec. 4
		N.E. School of
Oklahoma:		
S. E. State	1	Burdett
D. E. Doave	7	
TI to be		Cambridge Sch. of Bus 3
Utah:	-	063
Brigham Young	1	Other:
		Chamberlain Sch.
Two-Year Schools		of Ret. 1 Girls Trade 4
Massachusetts:		Girls Trade 4
Worc. Jr. College	11	Broms Hairdressing 1 Butera Sch. of Art 1 Cinderella Model Sch. 2
Endicott Jr. Col.	1	Butera Sch. of Art 1
Dean Jr. Col.	ī	Cinderella Model Sch. 2
Fisher Jr. Col.		Worc. Ind. Tech. Inst 2
Becker Jr. Col.	5	Henri's Hairdress.
	E	
Wentworth Col.	1 6 5 1	
Franklin		Lenox School 1 School of Prac. Art 4
Leicester Jr. Col.	1	School of Prac. Art 4
Quinsigamond Com.	22	Vesper George 1 Kents Hill 1 Culinary Institute 2
Stockbridge Col.	1	Kents Hill 1
Mt. Wachusett Com.	2	Culinary Institute 2
		Bruno Hairdressing
Vermont:		
Vermont College	1	School 1 Weaver Airline Sch. 3
VOLIMONO GOZZOGO	_	"TOUTOL HELL ELLIC DOIL"
Connecticut:		Total Graduates 367
Mitchell	7	
	1	
U. of Conn.	1	Girls 172
Nursing Schools:		
Deaconess Hosp.	3	
St. Vincent Hosp.	1	
Mass. Gen. Hosp.	1	
Memorial Hosp.	3 1 1 1 1	
Peter Bent Brig.	1	
Leominster Hosp.	ī	
Grace-New Haven,	_	
	7	
Ct.	1	

Number Number Number Number Number Number	attending 4-year schools attending 2-year schools attending nursing schools attending business schools returning for P.G. in other educational instit. continuing education entering Armed Services entering employment	155 61 8 12 4 29 269 4 69	42% 17% 2% 3% 1% 8% 73% 19%
Number Other	entering employment	<b>69</b> 5	19% 1%

	Total			
Town	Students	Boys	Girls	No. Cont. Ed.
Holden	197	105	92	157-80%
Paxton	40	19	21	31-78%
Princeton	14	4	10	10-71%
Rutland	42	22	20	28-66%
Sterling	65	41	24	36-55%
Oakham	9	4	5	7-78%

## CLASS OF 1966

HONORS

- Certificates of Merit
- 3 16 Merit Letters of Commendation
- New York University Merit Scholar 1
- Westinghouse Science Talent Search Award 1
- National Mathematics Exam Finalists
- 31311 Outstanding Achievement-Mass. Assoc. of Math. Distinguished Achievement-Mass. Assoc. of Math.
- 1st in Math Fair
- 2nd in Math Fair
- ī 3rd in Math Fair
- 3rd French IV A.A.T. National Exam French II A.A.T. National Exam A.A.T.S.P. Spoken Spanish Contest Winner A.A.T.S.P. Exam-High Score 1
- 1
- ī
- 7

## LIBRARY STATISTICAL REPORT

Volumes in Library:

1,957 Fiction Non-Fiction Total .300 Less Withdrawals Total 7,246

Number of books added Sept. 1965-June, 1966:

Fiction 214 426 Non-fiction Total 640

Periodicals:

70(including 7 gift subscriptions Magazines

and 2 foreign language)

2 daily, 1 Sunday, 1 weekly = Total 74 Newspapers

Circulation Books-Fiction Circulation Books-Non-Fict. Sept. 280 March 338 Sept. 273 March 521

488 April 250 551 404 Oct. Oct. April 525 613 412 517 Nov. May Nov. May 14 37 414 498 Dec. June Dec. June 609 3,644 Jan. 212 Jan. Feb. 589 226 Feb.

Total fiction and non-fiction: 7,771

Circulation Periodicals and other non-card material

(Record for 1966 only)

Jan. 217 123 87 Feb. March April 205 216 May Total 848

## Attendance (exclusive of class groups)

September October November December January February March April May	1,298 2,143 2,508 2,156 2,968 1,004 2,642 1,752 2,331
June	57
Total	18,859

As a final word, I should like to say that, while we badly need more space, we feel well pleased with the past year. We have a fine school - one of the best anywhere. Wachusett's reputation is an excellent one. Many thanks to all those who have made this situation possible.

Respectfully submitted,

Neal T. Skillings Principal

### WACHUSETT REGIONAL SCHOOL DISTRICT TREASURER'S REPORT 1966

### I. 1966

### Cash Flow in 1966

Opening Balance 1/1/66 Total Receipts (See A) Total Expenditures (See B) Closing Balance 12/31/66	\$ 147,257.02 1,996,059.07 1,990,007.25 153,308.84
Assessments Short Term Loans Withheld Interest Earned Tuition State/Federal Voc. Aid Construction Aid Cafeteria Athletic Fund Retirees 32B Payments Miscellaneous	\$1,013,826.58 480,000.00 178,982.88 1,040.28 36,476.77 45,154.17 142,317.05 78,123.40 4,720.22 524.26 14,893.46 \$1,996,059.07
Administrative Instruction Other Services Operations Fixed Charges New Assets Withheld Paid Cafeteria Athletic Fund Long Term Debt Short Term Debt Miscellaneous	\$ 38,475.15 778,881.26 29,053.80 109,649.95 17,145.71 12,237.47 169,268.88 81,878.33 7,928.33 265,367.50 48,000.00 120.87

### Balance Sheet

•	T	70/27/64	Assets	10/21/66
	Item Cash \$	12/31/64 139,168.09 \$	12/31/65 147,257.02 \$	12/31/66 153,308.84
	Acct. Rec.			
	Holden	530,203.67	548,729.26	586,540.61
	Paxton	111,652.84	112,992.59	131,555,94
	Princeton	55,091.99	60,989.36	78,553.16
	Rutland	133,811.35	132,000.54	126,366.17
	Sterling	199,876.73	209,114.83	212,943.70
	Tuition	11,031.93	10,045.17	172.24
	Prepaid	0	0	

Tot. Rec. \$1,180,836.60 \$1,221,128.77 \$1,289,440.66

### **Liabilities**

	Revolv.Fun	ds 16,481.58	\$	23,818.11	\$ 17,032.31
	Unclaimed				
	Checks	22.17		22.17	22.17
	Revenue Re	served Until			
	Collecte	ed:			
	Assess.	1,030,636.58	]	1,063.826.58	1,135,959.58
	Tuition	is 11,031.93		10,045.17	0
	Withheld	1,232.47		1,325.80	10,941.42
	Maint. Fund	22,269.96		23,223.00	24,263.28
	Bldg. Fund	1,887.77		387.77	87.77
	Surplus	97,274.14		98,480.17	101,134.13
r	rot. Liab.	\$1,180,836.60	\$]		\$1,289,440.66

### II. Bonded Indebtedness

As of 12/31/66, our bonded indebtedness was as follows:

	rrincipal	rear ray
Annual Pay	Remaining	Completed
\$ 5,000.00	\$ 25,000	1971
75,000.00	450,000	1972
50,000.00	350,000	1973
100,000.00	400,000	1970
Outstanding	\$1,225,000	
	\$ 5,000.00 75,000.00 50,000.00 100,000.00	Annual Pay

### III. 1967 Budget

The following tabulation shows the 1967 budget with comparative data for 1966 in the first column. Exact comparisons are not possible since there have been certain account changes to conform to state standards.

Account	1966	1967
Administration	\$ 42,992	39,852
Instruction	796,404	857,522
Other Services	30 <b>,</b> 795	41,479
Oper. & Maint.	112,058	115,986
Fixed Charges	30,500	46,550
Community Services		1,300
Acquisition Fixed Ass	sets 10,128	18,332
Total Operating		\$1,121,021
Debt Service	265,368	259,033
Total Budget	\$1,288,245	\$1,380,054

### IV. <u>Miscellaneous Cost Data</u>

There is no universally accepted index to measure efficiency of education. The following tabulation is to be considered as of strictly statistical interest. It simply states briefly the trend of the District's costs.

Number						
of Pupils	1962	1963	1964	1965	1966	1967
Total	1282	1415	1461	1504	1472	1516
Holden	688	748	778	781	766	789
Paxton	118	139	162	165	158	178
Princeton	89	94	87	74	79	101
Rutland	154	176	177	193	180	165
Sterling	233	258	257	291	289	283

1,380,054 259,033 1,121,021 1,135,960 749
1,288,245 265,368 1,022,877 1,063,637 723
1965 1,241,330 271,703 969,628 1,030,637 685
1964 1,210,521 278,037 932,484 992,375 638 679
1963 1,102,974 284,373 818,601 864,640 578
Budget Data Gross Budget Debt Service Oper. Budget Assess. Towns Oper./Pupil Assess./Pupil

# V. Surplus Account

\$35,000 of the Surplus showing in the Balance Sheet as of 12/31/66 will be used to reduce town assessments in 1967. This leaves Surplus but slightly in excess of the 5% of operating costs which we have used historically as our goal in the Surplus retained for emergency.

### VI. Cost Trends

%

88%

The following tabulation contains data for the past ten years and shows the growth of our District. Total expenditures include money expended for operation of the cafeteria, which is self-supporting but do not include construction costs. Cost of instruction includes salaries, books, travel, and all other teaching materials and services.

	#	Total	Cost of	Other	Debt	
Year	Pupils	Expend.	Instruct.	Oper.	Service	
1957	821	\$625,232	\$290,916	\$159,183	\$175,133	
1958	969	657,577	321,050	164,247	172,280	
1959	1047	708,275	366,666	172,146	169,463	
1960	<b>10</b> 95	779,392	420,554	174,721	184,127	
1961	1145	966,124	470,820	198,261	297,043	
1962	1282	1,044,232	523,046	230,478	290,708	
1963	1451	1,164,047	618,903	260,771	284,373	
1964	1461	1,236,975	694,053	264,848	278,074	
1965	1504	1,278,952	742,727	264,522	271,703	
1966	1472	1,340,738	778,881	296,489	265,368	
		-,5.0,150	110,000			
Incre	ase					
	651	715,506	487,965	137,306		
7, 00		1-23200		-5,5,500		

Costs have risen and will continue to rise. If Wachusett Regional School District is to continue to be a leader, our costs will go considerably higher. To us it appears that what the District taxpayer can honestly ask is that each dollar spent produces a dollar of result. This we feel is the joint goal of the administration and the school committee.

111% 167%

William F. Lionett, Treasurer Wachusett Regional School District

# RUTLAND SCHOOL BUILDING COMMITTEE PROGRESS REPORT

It appears that the Rutland School Building Committee has produced a building that meets with the approval of both the Townspeople and the educators.

The work of the committee is substantially complete. The committee has voted to have traffic control lines painted, but the contractor has, as yet, failed to take advantage of favorable weather conditions.

The School Building Account has a balance of \$1,128.51 with approximately \$150.00 of this to be used for the traffic control line painting.

The committee still awaits the call of the State School Building Assistance Commission for a final accounting which will determine the exact amount of State reimbursement.

Respectfully submitted,

JAMES A. MULVEY, Chairman
ARTHUR SMITH, Vice-Chairman
WILLIAM GRIFFIN, Secretary
ATTILIO ALINOVI
GEORGE CAMPBELL
DANIEL HELLE
JAMES WOOD

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### NUMBERS TO KNOW

FIRE .......... 886-4211

POLICE ......... 886-4033

Day or nights

See or Call:	Tel.No.
Assessors	886-4551
Assessors	886-4551
Treasurer Town Accountant	886 <b>-</b> 4551 886 <b>-</b> 4288
Fire Chief	886-4598
Building Inspector	886-4548
Director	886-4891
Dog Officer	886-4454
Town Clerk	886-4329
Town Clerk	886-4329
Wire Inspector	886-4367
Fire Chief	886-4598
Librarian	886-4560
Town Clerk	886-4329
Gas Inspector	886-4337
Fire Chief	886-4598
Town Clerk	886-4329
Principal	886-4342
Office	886-4551
Road Superintendent	886-4891
Town Collector	886-4551
Police Chief	886-4231
Tree Warden	886-4367
Water Superintendent	886-6688
Welfare Director	886-4353
Veterans' Agent	753-5705
	Assessors Assessors Treasurer Town Accountant Fire Chief Building Inspector Director Dog Officer Town Clerk Town Clerk Wire Inspector Fire Chief Librarian Town Clerk Gas Inspector Fire Chief Town Clerk Gas Inspector Fire Chief Town Clerk Principal Office Road Superintendent Town Collector Police Chief Tree Warden Water Superintendent Welfare Director

### MEETING NIGHTS OF TOWN BOARDS

Board of Selectmen ... Every other Mon.(ex.legal holidays Planning Board ....... Second Wednesday of each month Water Board.... Second and Fourth Friday of each month Board of Health..... Fourth Monday of each month Assessors. First and Third Thurs. each month 7-9 P.M. Board of Appeals.... First Monday of each month 8 P.M. School Committee... Third Tues. each month-Princ. Office

All Boards meet in the Community Hall

Meeting nights are subject to change.

### TOWN OFFICE HOURS

Town Collector Tuesday	1-5 P.M.
Thursday	1-5 P.M.
Town Clerk Tuesday	1-5 P.M.
Amsden Residence on Main Street Thursday	1-5 P.M. 6-8 P.M.
Saturday	9-12 Nooi

Welfare Office......Monday to Friday 9 A.M.-5 P.M.

Library

Tuesday 10 to Noon 1-5 P.M. 6-8 P.M.

Friday 1-5 P.M. 6-8 P.M. Saturday 1:30-5 P.M. (Summer Hours: closed Saturdays)

Board of Health..... Wednesday 1-4 P.M.

Swimming Pool........... Weekdays 1-5P.M.; 6-8 P.M. Sunday 1-5 P.M.

Open subject to weather

Season - last week of June to latter part of August at the discretion of the Park Commissioners.

Town Dump Hours:..... Saturday 9A.M.- 12 Noon; 1-5 P.M.
No dumping on Sundays
Weekdays: - Time varies with daylight saving time
Check hours listed at dump

### **ANNUAL REPORTS**

OF THE

### **TOWN OFFICERS**

OF THE

### TOWN OF RUTLAND

MASSACHUSETTS



FOR THE FINANCIAL YEAR ENDING
DECEMBER 31, 1967



### **ANNUAL REPORTS**

OF THE

# **TOWN OFFICERS**

OF THE

### TOWN OF RUTLAND

MASSACHUSETTS



FOR THE FINANCIAL YEAR ENDING
DECEMBER 31, 1967



### REPORT OF THE TOWN CLERK

### TOWN OFFICERS ELECTED FOR THE YEAR 1967

### MODERATOR

### WILLIAM F. GRIFFIN

### SELECTMEN

FRANK J. JAMES L. GEORGE R.	WOOD	Term	Expires Expires Expires	1969

### ASSESSORS

HARRY E. DOW	Term	Expires	1970
FRANK E. MATTHEWS	Term	Expires	1969
ARTHUR E. SMITH	Term	Expires	1968

### TREASURER

### TOWN COLLECTOR

### TOWN CLERK

### WATER AND SEWER COMMISSIONERS

		 	_		
LORING G.	BRIGGS	Te	rm	Expires	1970
ROBERT H.	CANNON	Te	rm	Expires	1969
ANTHONY M	ARTELLI	Тe	rm	Expires	1968

### SCHOOL COMMITTEE

BETTY B. KLINE	Term	Expires	1970
DANIEL K. HELLE	Term	Expires	1969
ATTILIO C. ALINOVI	Term	Expires	1968

# WACHUSETT REGIONAL SCHOOL COMMITTEE (Appointed by School Committee each year)

### ATTILIO C. ALINOVI

ARNOLD C. WELLER, JR. Term Expires 1968

### BOARD OF HEALTH

WILLIAM F. GRIFFIN (Resigned)	Term	Expires	1970
THOMAS F. J. DILLON, Jr (Appt) (Resigned)	Term	Expires	1970
ROBERT J. ZOPPO		Expires	
KENNETH LOWE, JR.	Term	Expires	1968

### BOARD OF PUBLIC WELFARE

LEONARD F. JANES	Term Expires 1970
ELDRED F. WEBBER	Term Expires 1969
HARRY E. DOW	Term Expires 1968

### PARK COMMISSIONERS

DONALD M. FOLLANSBEE	Term Expires 1970
KENNETH L. VINER	Term Expires 1969
LEONARD E. SIMONDS (Resigned)	Term Expires 1968

### PLANNING BOARD

FRED H. RICE	Term	Expires	1972
JOHN F. KANE	Term	Expires	1971
CECIL W. BLAIR	Term	Expires	1970
ADRIAN W. VANDERPYL	Term	Expires	1969
OZZTE CATOTARO	Term	Expires	1968

### LIBRARY TRUSTEES

Term Expires 19	70
Term Expires 19	70
Term Expires 19	69
Term Expires 19	69
Term Expires 19	68
Term Expires 19	68
	Term Expires 19 Term Expires 19 Term Expires 19 Term Expires 19

### TREE WARDEN

### HERBERT G. CALKINS

Term Expires 1970

### ELECTED REPRESENTATIVES

### CONGRESSMAN

(First Congressional District)

SILVIO O. CONTE

### STATE SENATOR

(Worcester, Hampden and Hampshire District)

PHILIP QUINN, Spencer

# STATE REPRESENTATIVE (Third Worcester District)

EDWARD D. HARRINGTON, JR., Holden

# OFFICERS APPOINTED BY SELECTMEN (Unless otherwise designated, appointments are for one year)

### CONSTABLES

JOHN COLLINS

RUSSELL ERICKSON

### MEASURERS OF WOOD AND BARK AND SURVEYORS OF LUMBER

MERRILL H. WHEELER

CLARENCE L. BIGELOW

### FIELD DRIVERS

MERRILL H. WHEELER

CARL G. CHRISTIANSON

### ANIMAL INSPECTOR

CARL G. CHRISTIANSON

### FENCE VIEWERS

MERRILL H. WHEELER

CARL G. CHRISTIANSON

### VETERANS' AGENT AND BURIAL AGENT

WILLIAM E. LINDQUIST

### VETERAN GRAVES OFFICER

HAROLD I. JUDKINS

### SPECIAL POLICE AND DOG OFFICER

THEODORE J. MAHAN

MOTH SUPERINTENDENT

CARL G. CHRISTIANSON

### BUILDING INSPECTOR

ATTILIO C. ALINOVI

### INSPECTOR OF GAS PIPING AND GAS APPLIANCES

JOHN KOMENDA

### BOARD OF APPEALS

RICHARD F. GAFFNEY ARTHUR E. SMITH HARRY E. DOW

Term Expires 1970 Term Expires 1969 Term Expires 1968

### ASSOCIATE BOARD OF APPEALS

FOREST ARMENTROUT STANLEY J. GRADOWSKI Term Expires 1968 Term Expires 1970

FOREST WARDEN

RUSSELL ERICKSON

INSPECTOR OF WIRES

HERBERT G. CALKINS

BOARD OF FIRE ENGINEERS

RUSSELL ERICKSON GAYLORD VINER ARTHUR SMITH JOHN COLLINS

RICHARD W. MOISIO

DEPUTY FOREST WARDENS

ARTHUR SMITH

GAYLORD VINER

POLICE

JOHN COLLINS, Chief UGO ALINOVI, Deputy Chief

RUSSELL ERICKSON RUSSELL GORDON CARL E. BOQUIST

JOHN LEGER

POLICE - SPECIAL DUTY CIVILIAN DEFENSE

CARL G. CHRISTIANSON

POLICE - SPECIAL DUTY SOVITTAJA PARK

TOIVO LYRA

JAKKO LUURI

LEO GRENTEI

MEMORIAL DAY COMMITTEE

ARNE HAGMAN
CHARLOTTE JUDKINS
JOSEPH BLANCHARD
MARIE PICKETT
TIMOTHY MURPHY

HAROLD I. JUDKINS
ALBERT F. SCALES
GORDON JOHNSON
WILLIAM SUCHOCKI

HARRY DOW

TOWN COUNSEL MILES MOONEY

TOWN ACCOUNTANT

PRISCILLA L. GRIFFIN

Term Expires 1970

### SECRETARY - BOARD OF SELECTMEN

IRENE T. AMSDEN

### ASSISTANT TREASURER

ELSIE V. BIGELOW

### CIVIL DEFENSE

### CARL G. CHRISTIANSON, Director

V. A. JARVI, Asst. Director
NORMAN JONES, Asst. Director
DAVID ROOT, Member
WILLIAM HOOPER, Associate Radio Man

RALPH ANDERSON, Member
MANUEL PENA, Radio Man
ROBERT W. DONALDSON, Member
HAROLD WOOD, Member

### BOARD OF REGISTRARS

JOHN COLLINS

MARK L. READ

ELEANOR K. DENNEHY (Resigned)

BARBARA A. GAFFNEY (Appointed)

Term Expires 1968

Term Expires 1968

Term Expires 1968

### STREET SUPERINTENDENT

CARL G. CHRISTIANSON

### COMMUNITY HALL CUSTODIAN

HAROLD I. JUDKINS

### DEVELOPMENT AND INDUSTRIAL COMMISSION

GEORGE R. GRIFFIN

ROBERT J. ZOPPO

RALPH E. JOHANSON

CLARENCE L. BIGELOW

JOHN MACARCHUK

ANTHONY MARTELLI

DANIEL K. HELLE

Term Expires 1968

Term Expires 1968

Term Expires 1968

Term Expires 1968

### ELECTION OFFICERS

WARDEN: MARION H. FAY

DEPUTY WARDEN: PRISCILLA L. GRIFFIN

CLERK: IRENE T. AMSDEN

DEPUTY CLERK: EILEEN MARSH INSPECTOR: ESTELLE FITZGERALD INSPECTOR: CHARLOTTE JUDKINS

DEPUTY INSPECTOR: PRISCILLA L. BRIGGS

DEPUTY INSPECTOR: BETTY B. KLINE

### INSPECTOR OF SLAUGHTERING

(Appointed by Board of Health)

CHARLES M. FISKE

### PLUMBING INSPECTOR

(Appointed by Board of Health) BOYDEN NORDSTROM

### NAQUAG WELFARE DISTRICT PRUDENTIAL COMMITTEE MEMBER (Appointed by Board of Public Welfare)

HARRY DOW

### SANITARY INSPECTOR FOR BUILDING CODE (Appointed by Board of Health)

EVERETT I. MAYNARD

### AGENT: BOARD OF HEALTH

CAROLYN I. BARTEK

### WATER SUPERINTENDENT (Appointed by Water Commission)

HAROLD W. WOOD

### FINANCE BOARD (Appointed by Moderator)

STUART C. THURSTON Term Expires 1970 Term Expires 1970 Term Expires 1969 EINO MATTSON GEORGE M. CAMPBELL ALBERT F. SCALES ABRAMO L. MUFATTI Term Expires 1969 Term Expires 1968 Term Expires 1968 CHESTER T. OLIVER

PRISCILLA GRIFFIN. Town Accountant

### SCHOOL NEEDS STUDY COMMITTEE

SCHOOL COMMITTEE MEMBERS Board of Selectmen: - George R. Griffin Finance Committee - George M. Campbell Member At Large - Arthur Smith Member At Large - Charles Campbell

### LIBRARY AND OFFICE SPACE STUDY COMMITTEE

JOANNE ALINOVI CLEALAND BLAIR HARRY DOW

ATTILIO ALINOVI NIKITAS CHRYSOSTOM EDMUND KELSEY

ALBINA MURPHY

### REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

WILLIAM F. GRIFFIN

ROBERT J. ZOPPO

KENNETH LOWE, JR.

# WARRANT FOR ANNUAL TOWN MEETING

### March 4, 1968

THE COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

To either of the Constables of the Town of Rutland in the County of Worcester.

GREETING.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and in Town affairs, to meet at the Naquag Elementary School Auditorium in said Rutland on Monday, the fourth day of March, next, at 12:00 o'clock noon, then and there to act on the following articles:

ARTICLE 1. To bring in and deposit their ballots for a Moderator for one year; for one Selectman for three years; for one Assessor for three years; for one Water and Sewer Commissioner for three years; for one member of the School Committee for three years; for one member of the Wachusett Regional School Committee for three years; for one member of the Board of Health for three years; for one member of the Board of Health for two years; for one member of the Board of Welfare for three years; for one Park Commissioner for three years; for one member of the Planning Board for five years for two Library Trustees for three years and one Library Trustee for one year. Each to specify the person voted for by placing a cross (X) against the name. The polls will be opened at 12:00 o'clock noon and closed at 8:00 o'clock P.M.

ARTICLE 2. To hear the Annual Reports of the Town Officers and Committees.

ARTICLE 3. To see if the Town will vote to fix the salaries or compensations of the elected Town Officers for the year 1968 in accordance with Section 108, Chapter 41, General Laws and to determine whether any Town Board shall be authorized to employ, for additional salary or compensation, any of its members and fix such salary or compensation.

ARTICLE 4. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1969, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

- ARTICLE 5. To raise such sums of money as may be necessary to defray the expense of the several Departments for the year 1968 and to determine whether the Town will appropriate money therefore to be provided by taxation or by appropriation from available funds or take any action in relation thereto.
- ARTICLE 6. To see if the Town will vote to contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. To see if the Town will vote to accept the provisions of Chapter 40l of the Acts of 1966 whereby the terms laborers, workmen, and mechanics, as used in the Workmen's Compensation Act, may include such elected or appointed officers of a town, except the selectmen, as the Board of Selectmen may designate, or take any action in relation thereto.
- ARTICLE 8. To see if the Town will vote to appoint a committee to study the feasibility of forming a Department of Public Works, said committee to be appointed by the selectmen, or take any action in relation thereto.
- ARTICLE 9. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to purchase a new forest fire truck chassis and tank, and to authorize the Selectmen to sell a 1935 truck now owned by the Town, the proceeds of such sale to be applied to the purchase of the new truck, or take any action in relation thereto.
- ARTICLE 10. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to purchase a four-wheel drive front end loader for the Highway Department, or take any action in relation thereto.
- ARTICLE 11. To see if the Town will vote to install two additional street lights on Pleasantdale Road on poles #7 and #9 and to raise and appropriate a sum of money therefore, or take any action in relation thereto.
- ARTICLE 12. To see if the Town will vote to appoint a School Building Committee; said Committee to be composed of the Rutland School Committee, one Selectman chosen by that board; one member of the Finance Committee chosen by that Committee and two members chosen at large by the Selectmen, and that a sum of money be appropriated to finance this committee through the development of preliminary plans, or take any action in relation thereto.
- ARTICLE 13. To see if the Town will vote to join the Wachusett Home Health Care Agency and appropriate a sum of money sufficient to cover these services or take any action in relation thereto.

ARTICLE 14. To see if the Town will vote to amend the zoning by-laws by changing from residence to business land owned by C. W. Morrow fronting on Pleasantdale Road and having frontage of approximately 700 feet and a depth of approximately 2400 feet to Turkey Hill Road and containing 135.6 acres, or take any action in relation thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum of money to pay prior year bills of the school and water departments or take any action in relation thereto.

ARTICLE 16. To see if the Town will vote to appropriate a sum of money from Available Funds in the Treasury to reduce the tax levy of the current year, or take any action in relation thereto.

ARTICLE 17. To see if the Town will vote to discontinue the procedure of nominating candidates for Town Officers at the Citizens' Caucus beginning with the year 1969 in accordance with the provisions of Section 121, Chapter 53 of the General Laws, or take any action in relation thereto.

ARTICLE 18. To choose all necessary Town Officers and Committees.

All business contained in the Warrant with the exception of Article 1, will be considered at an adjourned meeting to be held in the Naquag Elementary School Auditorium, Saturday evening, March 9, 1968 at eight o'clock in accordance with the Town By-Laws.

And you are directed to serve this Warrant by posting up attested copies thereof at each of the five places in said Town, seven days at least before the time of holding such meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this twenty-second day of January in the year of our Lord one thousand nine hundred and sixty-eight.

GEORGE R. GRIFFIN JAMES L. WOOD FRANK J. BROOKS

Selectmen of Rutland

### REPORT OF THE FINANCE COMMITTEE

The Finance Committee organized for the year with George M. Campbell as Chairman, Stuart C. Thurston as Vice Chairman, and Priscilla L. Griffin as Clerk. Meetings were held during the year to discuss in detail budget requests of the various departments and committees, and we extend to them our appreciation for their cooperation and assistance.

The total 1968 departmental budgets to be raised from the 1968 Tax Levy (not including action to be taken on the Town Warrant Articles) is \$735,474.95, an increase of \$73,052.38 over the recommended budget for 1967.

Recommendations of the Articles in the Town Warrant will be made at the Town Meeting.

The following transfers from the Reserve Fund to the various 1967 accounts were authorized by the Committee:

Central Mass. Regional	\$ 260.24
Planning District	
Park Department	160.00
Police Insurance	44.00
Fire Insurance	121.00
Elections & Registrations	181.52
Utility Account	348.00
Collector's Clerk Hire	100.00
Treasurer's Clerk Hire	100.00
Treasurer's Expense	76.38
Assessors' Expense	3.87
Tax Title	25.25
Legal	199.85
Fire Dept. Maintenance	200.77
Building Inspections	23.37
Town Dump	93.00
Dutch Elm Control	43.00
Town Garage	13.87
Water Dept. Maintenance	 628.07
Unexpended Balance	
Appropriation	

\$2,622.19 377.81 \$3,000.00

Respectfully submitted,
George M. Campbell, Chairman
Stuart C. Thurston, Vice Chairma
Priscilla L. Griffin, Clerk
Albert Scales
Chester T. Oliver
Eino M. Mattson
Abramo L. Mufatti

# 1968 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE GENERAL GOVERNMENT

From 1968 Available	Funds																										
Recommended From 1968	Tax Levy	1,500.00	725.00	1,600.00	00.09	1,600.00	1,190,00	400.00	200,00	2,000.00	1,050.00	800,00	1,500.00	950,00	00.009	750.00	00.004	200,000	1,610,00	390.00	240.00	160.00	50.00	50.00	3,000.00		\$21,535.00
Expended 1967	00.04	00°006	92•96	1,500.00	49.87	1,600.00	787.55	185.67	225.25	1,800.00	729.90	300.00	1,200,00	573.87	00.004	200.00	365.10	699.85	781.52	560.24	478.65		\$6.45	17.00	2,852,52	76.00	\$ 16,925.50
	Moderator	Selectmen's Salaries	Selectman's Expense	Town Accountant's Salary	Town Accountant's Expense	Treasurer's Salary	Treasurer's Expense	Asst. Treasurer's Salary	Tax Title Expense	Collector's Salary	Collector's Expense	Asst. Collector's Salary	Assessors' Salaries	Assessors' Expense	Asst. to the Assessors' Salary	Town Clerk's Salary	Town Clerk's Expense	Legal Department	Elections & Registrations	Regional Planning District	Planning Board	Planning Board Clerk Hire	Finance Committee	Board of Appeal	Community Hall Maintenance	Community Hall Repairs & Equipment	

	Expended 1967	Recommended From 1968 Tax Levy	From 1968 Available Funds
Police Department:			
Salaries and Wages	\$ 4,246.25	\$ 5,000.00	
Insurance	582.00	585.00	
Expenses	1,272.39	1,445.00	
School Grossing Guard	242.50	300.00	
Fire Department:			
Wages and Expenses	3,206.33	3,500.00	
Fire Alarm System	1,537.80	1,600.00	
Fire House Repairs	113.25	200.00	
Hose & Equipment	992.47	1,000.00	
Forest Warden	50.00	50.00	
Forest Fires	605.25	1,000.00	
Tree Warden Expense	500.00	500.00	
Moth Department Expense	100.00	100.00	
Dutch Elm Disease Control	1,043.00	1,000.00	
Tree Warden, Public Utilities	576.00	1,500.00	
Dog Officer	332.10	450.00	
Wire Inspector	100.00	100.00	
Gas Inspector		100.00	
Workmen's Compensation Insurance	2,439.46	2,605.00	395.00*
Comprehensive Fire & Liability Insurance	2,760.00	100.00	
Building Inspections	323.37	300.00	
Civilian Defense	498.74	125.00	
	\$ 21,484.91	\$ 21,560.00	\$ 395.00

	From 1968 Available	Funds															•	7,004.28		+	10,000.00					\$ 17,004.28	
	Recommended From 1968	Tax Levy	\$ 375.00	1,500.00	300.00	1,000.00	200,000	300.00	50,00	1,800.00	2,760,00	\$ 8,285.00		\$ 100.00	500.00	4,650.00	3,000.00		25,000.00	4,700.00		1,200.00	1,250.00	4,000.00	200.00	\$ 44,600.00	
DEALIN AND SANITALION	Expended 1967		\$ 301.66	449.15	297.50	500.00	150.50	100.00	50.00	1,893.00	2,580.00	\$ 6,321.81	HIGHWAYS	04.40	454.35	*21,698.80	* 8,999.60	* 17,862.06	49.24,997.64	45.604,4	10,931.26	1,313.87	1,453.60	4,000.00	189.00	\$ 96,394.12	
		Board of Health:	Salaries	Expense	Clerk Hire	Engineer's Salary	Vital Statistics	Plumbing Inspections	Cattle Inspector	Maintenance of Town Dump	Garbage Collections			Sidewalks	General Highways	Chapter 81	Chapter 90 Maintenance	Chapter 90 Construction	Snow and Ice Removal	Street Lights	Road Machinery Maintenance	Town Garage Maintenance	Employees Vacations & Sick Leave	Road Oil	Snow Fence		

\*Includes State & County Allotments +Road Machinery Rental Fund \*Chapter 679

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CHARITIES	

From 1968 Awailable Funds				10,000,00	\$ 10,000,00
Recommended From 1968 Tax Levy	# 125.00 75.00 75.00	\$ 55,489.00 \$ 55,489.00	8,000,00 8,000,00 \$ 8,650,00	\$ 600.00 9,084.89 193,952.26 47,768.94 33,609.47 443.92 750.00 1,943.12 8,771.00	\$ 296,923.60
CHARIILES AND FUBLIC WELFARE Expended 1967	* 125.00 75.00 75.00	72,331.91 \$72,606.91 VETERAN'S BENEFITS \$ 500.00	127.44 8,856.92 \$ 9,484.36 Elementary Schools	\$ 350.00 6,181.34 184,226.57 42,950.80 29,654.80 384.20 544.74 1,605.41	<u>456.20</u> \$273,678.79
	Chairman Second Member Third Member	Public Assistance & Public Welfare Agents Salary	Agent's Expense Benefits	School Committee Salaries Administration Instructions Other School Services Operations and Maintenance Fixed Charges Community Services Acquistion of Fixed Assets Programs with other Schools	Title III

	From 1968 Available	Funds		529.73*	\$ 529.73												
		\$ 14,328.89 120,120.62	\$134,449.52	\$ 1,157.02 813.25	\$ 1,970.27		\$ 300.00	\$ 4,550.00		\$ 6,587.51	\$ 3,000.00	50.00	450.00 850.00	5.000.00	50.00	300.00	\$ 9,750.00
WACHUSETTS REGIONAL SCHOOL DISTRICT	Expended 1967	\$ 15,521.34 110,844.83	\$126,366.17	LIBRARY \$ 1,931.56	\$ 1,931.56	RECREATION	\$ 200.00	400.00	PENSIONS	\$ 7,642.53	UNCLASSIFIED \$ 2.622.19	50.00	456.15 827.00	129.33		290.10	\$ 9,416.80
WACHUSETTS		Debt and Interest General Control		Salaries and Expenses State Grants Chapter 760	4		Park Commissioners' Salaries Park Department Expenses	Fourth of July Celebration		Worcester County Retirement Assessment	Reserve Fund	Care of Town Clock	remorial Day Printing Town Reports	Printing & Advertising By-Laws Group Insurance-Town Employees	Damage to Persons & Property	Old Cemeteries	Morcester county extension Service

Recommended From 1968 From 1968 Available Tax Levy Funds	\$ 600.00 5,500.00 11,350.00 200.00	\$ 17,650.00		\$ 2,772.55	\$ 23,935.05 \$ 240.00	\$ 79,540.00	\$103,475.05
Expended 1967	\$ 350.00 4,836.00 10,048.07	\$ 15,234.07	INTEREST AND MATURING DEBT	\$ 25,326.02	\$ 25,326.02	\$ 57,000.00	\$ 82,326.02
	Commissioners' Salaries Superintendent's Salary Maintenance of Works Clerk Hire			Interest on Temporary Loans Interest on Maturing Debt		Maturing Debt	

\*Sewer Surplus

RECAPITULATION	Expended From 1968 Available	\$ 16,925.50 \$ 21,535.00	rsons & Property 21,484.91 21,560.00 395.00	ation 6,321.81 8,285.00	* 96,394.12 44,600.00 17,004.28	ic Assisstance 72,606.91 55,489.00	ts 9,484.36 8,650.00	273,678,79 296,923.60 10,000.00	Lal School 126,366.17 134,449.52	* 1,931,56 1,970,27 529,73	4,591.31 4,550.00	7,642.53 6,587.51	9,416.80 9,750.00	interprises 15,234.07 17,650.00	ing Debt 2,226.02 103,475.05 2,240.00	
		General Government	Protection of Persons & Property	Health and Sanitation	Highways	Charities & Public Assisstance	Veteran's Benefits	Elementary Schools	Wachusett Regional School	Library	Recreation	Pensions	Unclassified	Public Service Enterprises	Interest & Maturing Debt	

### RUTLAND SCHOOL COMMITTEE'S SUGGESTED BUDGET For 1968

6,403.68

600.00

115.00

### ADMINISTRATION

School Committee Salaries	\$ 350.00	
School Committee Expenses	1,345.00	
Superintendents' Salaries	3,385.19	
Office Salaries	3,064.21	
Census	220.00	
Supplies	354.90	
Superintendents' Travel	360.00	
Out of State Travel & Conference	143.00	
Equipmental Rental	212.59	\$ 9,434.89

### INSTRUCTIONS

Supervisors' Salaries

Penmanship-Rinehart

Other Expense

10,769.76	
2,459.70	
275.00	
115.00	
125.00	
150,104.61	
6,489.36	
707.85	
2,250.00	
275.00	
2,320.00	
200.00	
2,366.00	
5,516.00	
740.00	
607.12	
300.00	
25.00	
2,465.00	
1,579.00	
331.50	
70.00	
<u>315.75</u>	\$203,952.26
	2,459.70 275.00 115.00 125.00 150,104.61 6,489.36 707.85 2,250.00 275.00 2,320.00 200.00 2,366.00 5,516.00 740.00 6,426.93 607.12 300.00 25.00 2,465.00 1,579.00 331.50 70.00

### OTHER SCHOOL SERVICES

Attendance Officer	\$ 10.00
Nurse's Salary	4,269.25
Doctor's Fees	900.00
Health Supplies	100.00
Nurse - Travel	75.00
Transportation - Contract	29,561.15
Late Buses	2,590.00
Route Extensions	582.00

Additional Route	\$ 360.00	
Vocational	2,900.00	
Cafeteria	375.00	
Field Trips	300.00	
Music Festival	15.00	
Special Class-Junior High	37.00	
Special Class - Our Lady of Mercy	360.00	
Athletic Trips	165.00	
Food Service - Salary	4,507.24	
Lunchroom Monitors	502.30	
Athletic Referees	50.00	
School Assemblies	110.00	\$ 47,768.94
		w ./ •/ 000 / 1
OPERATIONS AND		
Custodial Salaries	\$ 17,072.88	
Custodial Services-Union #24	59.14	
Rubbish Removal	200.00	
Supplies	1,750.00	
Fuel	5,000.00	
Superintendent's Telephone	165.62	
Lights	5,400.00	
Phone	550.00	
Water	350.00	
Sewer	200.00	
Maintenance	1,850.00	
Superintendent's Office Equip.	11.83	
Snow Plowing	1,000.00	\$,33,609.47
FIXED CH		
Insurance	\$ 160.00	
Office Rent	283.92	\$ 443.92
COMMUNITY	SERVICES	
Custodial Evening Fees	\$ 100.00	
Transportation to Non Public Schools	650.00	\$ 750.00
ACQUISITION OF	F FIXED ASSETS	
Equipment - Supt's office	\$ 70.98	
Equipment - School	678.00	
Equipment - School		
Replacements - Supt's Office	59.14	
Replacements - School	1,135.00	\$ 1,943.12
Replacements - School	1,155.00	# 1,947.12
PROGRAMS WITH OT	פתים מוצידים משויי	
	THER DISTRICTS	
Tuition - Special Class	\$ 385.00	
Holden Junior High Tuition - Vocational		¢ 8 771 00
Tultion - Vocational	8,386.00	\$ 8,771.00
TOTAL BUDGET		\$306,673.60

### WACHUSETT REGIONAL SCHOOL DISTRICT

### FINAL BUDGET FOR 1968

AI	DMINISTRATION	
School Committee:		
Salaries	\$ 1,650.00	
Contracted Services	4,300.00	
Other	1,450.00	\$ 7,400.00
Superintendent's Office: Professional Salaries Clerical Salaries Contracted Services Supplies & Materials Other Out of State Travel Total Administration	\$ 17,466.00 15,933.00 3,900.00 1,500.00 2,150.00 200.00	\$ 41,149.00 \$ 48,549.00
]	INSTRUCTIONS	
SCHEDULE A	- REGULAR DAY PROGRAM	
Principal's Office: Principal's Salaries Clerical Salaries Supplies & Materials Dues, Travel, Conferences Out of State Travel	\$ 30,991.00 15,217.00 2,621.00 415.00 350.00	\$ 49,594.00
Teaching: Teachers' Salaries Lay Readers & Study Hall P.I. Tuition Refunds Supplies & Materials Conferences & Travel Out of State Travel	\$705,927.00 8,500.00 2,000.00 18,785.00 1,400.00 1,015.00	\$737,627.00
Text & Reference Books: Supplies & Materials Dept. Reference Books	\$ 15,790.00 	\$ 16,510.00
Library: Salary Clerical Salary Books & Supplies Travel & Conferences	\$ 9,554.00 2,667.00 4,800.00 	<b>\$</b> 17,076.∞
Audio-Visual: Director's Salary Supplies & Material Travel & Conferences	\$ 300.00 2,900.00 200.00	\$ 3,400.00

Guidance Services:	* 11	
Professional Salaries	\$ 44,764.00	
Clerical Salaries	9,823.00	
Contracted Services	500.00 1,089.00	
Supplies & Materials Travel & Conferences	180.00	
Out of State Travel	200.00	\$ 56,556.00
Out of State Travel		# 50,550.00
Summer School:		
Professional Salaries	\$ 4,000.00	\$ 4,000.00
OTHE	R SCHOOL SERVICES	
Health Services:		
Professional Salaries	\$ 9.016.00	
Supplies & Materials	500.00	
Travel & Conferences	110.00	\$ 9,626.00
Transportation:		
Contracted Services	\$ 1,210.00	\$ 1,210.00
Voncity Athlotics:		
Varsity Athletics: Professional Salaries	\$ 9,975,00	
Other Salaries	\$ 9,975.00 2,625.00	
Contracted Services	6,376.00	
Supplies & Materials	7,911.00	
Other	3,000.00	\$ 29,887.00
30.02		1 2)(00)
Student Body Activities:		
Professional Salaries	\$ 2,997.00	
Assembly Programs	250.00	
Graduation Expenses	1,800.00	\$ <u>5,047.00</u>
Matal Other School Services		# 1/5 770 00
Total Other School Services:		\$ <u>45,770.00</u>
OPERATION	& MAINTENANCE OF PLAN	T
Custodial Expenses:		
Salaries	\$ 65,013.00	
Supplies & Materials	7,327.00	
Travel	400.00	\$ 72,740.00
Heating Building:		
Fuel & Solvents	\$ 12,000.00	\$ 12,000.00
ruer a sorvenes	12,000.00	12,000.00
Utilities:		
Gas	\$ 450.00	
Light & Power	14,000.00	
Sewer	750.00	
Telephone	3,000.00	5
Water	500.00	\$ 18,700.00

21

Maintenance of Grounds:

\$ 2,500.00	
4,085.00	\$ 6,585.00
<b>*</b> 7 027 00	
	\$ 11,959.00
0,952.00	¥ 11,959.00
\$ 3,873.00	
701.00	\$ 4,574.00
nance of Plant:	\$115,986.00
FIYED CHADGES	
Assessment	
	# 57 1:22 00
	\$ 53,422.00
COMMUNITY SERVICES	
\$ 600.00	
800.00	\$_1,400.00
TOTAL OF STARS ACCORD	
ITION OF FIXED ASSETS	
_	
" / 1/22400	
1,450.00	\$ 8,971.00
\$ 7.072.00	\$ 7,072.00
# 7,072.00	4 /,0/2.00
\$ 1,923.00	\$ 1,923.00
\$ 10,945.00	\$ 10,945.00
ed Assets:	\$ 28,911.00
E B - SPECIAL EDUCATION	
INSTRUCTIONS	
\$ 20,731,00	
300.00	
25.00	
143.00	
25.00	
258:88	\$ 20,731.00
	#,085.00  \$ 3,027.00 8,932.00  \$ 3,873.00 701.00  nance of Plant:  FIXED CHARGES  Assessment \$ 13,000.00 35,422.00 5,000.00  COMMUNITY SERVICES \$ 600.00 800.00  ITION OF FIXED ASSETS  \$ 7,521.00 1,450.00  \$ 7,072.00  \$ 1,923.00 \$ 10,945.00  ed Assets:  E B - SPECIAL EDUCATION INSTRUCTIONS  \$ 20,731.00 1,533.00 300.00 25.00 143.00

Schedule B - Special Education OPERATION AND MAINTENANCE: Maintenance of Equipment	\$ 50.00	\$ 50.00
ACQUISITION OF FIXED ASSETS: New Equipment	\$ 243.00	\$ 243.00
Total for Special Education:		\$ 23,308.00
SCHEDULE E -	VOCATIONAL DAY PROGRAM	
INSTRUCTIONS:		
Teaching:		
Teachers' Salaries	\$ 22,127.00	
Supplies & Materials	737.00	
Travel & Conferences	1,420.00	
Textbooks	192.00	
Reference Books Audio - Visual Supplies	36.00 45.00	\$ 24,557.00
Audio - Visual Supplies	47.00	# 24,007,000
OTHER SCHOOL SERVICES:		
Pupil Transportation	\$ 320.00	\$ 320.00
OPERATION & MAINTENANCE:		
Maintenance & Repairs	\$ 269.00	\$ 269.00
FIXED CHARGES:		
Insurance- School Truck	\$ 150.00	\$ 150.00
ACQUISTION OF FIXED ASSETS:	A 227 00	
New Equipment	\$ 113.00 1,063.00	
Federal & State Projects Replacement of Equipment	576.00	\$ 1,752.00
represent of Equipment		
Total for Schedule E - Vocation	nal Day Program	\$ 27,048.00
DEBT RETIR	EMENT & DEBT SERVICE	
Principal Promotes	\$270,000,00	
Principal Payments Interest Payments	\$230,000.00 _22,697.50	\$252,697.50
interest rayments	22,097.00	2/2,097.00
SUMMARY	OF 1968 BUDGET	
OPERATING BUDGET:		
Schedule B - Special Clas	8	\$ 23,308.00
Schedule E - Vocational D	ay Program	27,048.00
Schedule A - Regular Day	Program	1,189,373.00
Total Operating		1,239,729.00
Total Debt Service		252,697.50
Total Budget		\$1,492,426.50

# REPORT OF THE BOARD OF SELECTMEN

TO the Citizens of Rutland:

The Board of Selectmen organized as follows:

George R. Griffin, Chairman James L. Wood, Clerk Frank J. Brooks, Member

The Board wishes to thank the Devereux School for its generous contribution in the past year.

We are happy to relate that the disposition of the old State Sanatorium property is all but complete. Agreements have been made between both Becker Junior College and Rutland with the State and all but the final signing has taken place.

Matching funds for the base station of our municipal radio station are awaiting final approval which should be received shortly.

Facts concerning changes in specific departments of the town government appear in the following reports. We wish to thank all departments and people of the town for their cooperation during the past year.

GEORGE R. GRIFFIN, Chairman JAMES L. WOOD, Clerk FRANK J. BROOKS, Member

#### REPORT OF THE TOWN ACCOUNTANT

#### To the Board of Selectmen:

General Revenue:

I herewith submit the reports of the accounts of the Town of Rutland for the fiscal year ending December 31, 1967, as required by statute and in accordance with the classification prescribed by the Director of Accounts of the Commonwealth.

This report consists of the following schedules:
Statement of all Receipts and Expenditures.
Balance Sheet
Statement of Deferred Revenue Accounts
Statement of Debt Accounts
Statement of Trust and Investment Funds

Respectfully submitted,

Priscilla L. Griffin

Town Accountant

#### RECEIPTS - 1967

Taxes * Personal, Real Estate, Current year Previous years Trailer Park Fees Farm Animal Excise	etc. \$345,313.00 33,630.20 1,362.00 391.35	
Tax Title Redemptions	3,199.43	\$383,895.98
rom State:  Meal Tax  Reimbursement Loss of Taxes	\$ 1,591.30 2,753.91	. ,
Lieu of taxes State Tax Basis	8,119,34 65,381.08	\$ 77,845.63
Licenses and Permits: Liquor Licenses Building Permits Plumbing Permits All other	\$ 1,952.00 181.00 458.00 232.50	\$ 2,823.50
Fines and Forfeits: Court Fines		\$ 35.00
Grants and Gifts: Federal:		
Old Age Assistance Medicaid Aid to Depend. Children Disability Assistance School-Public Law #874	\$ 8,163.53 40,159.38 9,843.82 1,235.90 7,723.00	\$ 67,125.63

	`
State:	
School Construction \$ 25,515.64	
School Aid Chapter 70 66,706.31	
School Transportation 17,932.35	
Vocational Education 782.90	
Highway-Chapter 81 17,325.00	
Highway-Chapter 679 7,004.28	\$140,965.89
Intelligible of 5	<b>#1</b> 10,707.07
State Aid to Libraries:	\$ 813.25
Welfare Checks returned to Federal Accounts:	\$ 1,242.80
Total General Revenue:	\$674,747.68
20002 4000101 10100000	***************************************
Commercial Revenue - Grants and Gifts:	
From County:	
Dog License Refund \$ 405.55	
Devereux Foundation 3,500.00	\$ 3,905.55
Commerical Revenue - Privileges:	
Motor Vehicle Excise Tax	\$ 72,710.38
	# 52 53 6 70
Total Commerical Revenue Privileges	\$ 72,710.38
Commerical Revenue - All Other:	
Sale of Tax Possession Property	\$ 592.53
Total Commerical Revenue All Other	\$ 592.53
Commerical Revenue - Departmental:	
General Government:	
Selectmen \$ 30.20	
Treasurer 177.97	
Collector 39.00	
Collector's Petty Cash 50.00	
Town Clerk 22.50	
All other Depts. 68.50	
Community Hall Rentals 217.00	
State Tax - Employers' Comp. 43.23	\$ 648.40
Public Safety:	
Police Department \$ 92.00	
Tree Warden-Utility 576.00	
Inspections 92.50	
Insect Pest Control 55.36	
Service of Dog Officer118.00	\$ 933.86
Health and Sanitation:	
Sewer and Water Tests \$ 420.00	
Septic Tank Disposal Fees 111.00	
Hospital Care Reimb. 5.25	\$ 536.25

Highways:		
Joint Maintenance		
State	\$ 3,000.00	
County	3,000.00	
Joint Construction		
State	12,000.00	
County	6,000.00	
Snow Removal and sale		
of materials	2,113.27	
Machinery Rental Fund	13,835.15	
Individuals	155.00	\$ 40,532.42
Public Welfare:	S	
State ReimbGeneral Reli	ef 506.80	
Checks returned	1,984.10	
Naquag District Rent	400.00	
From State:	.00.00	
Old Age Assistance	2,717.46	
Medicaid	20,492.98	
Aid to Depend. Children	5,435.38	
Disability Assistance	604.50	
Veteran's Benefits	3,678.22	
Disability Recovery	604.50	
Veteran's Benefit refund	19.90	\$ 36,499.56
veteran 8 Denerit Terunu		# 20,777.20
Schools:		
State Tuition & Transp.	\$ 466.16	
Sales & Damaged Property		
Rents & Community Service		
School Lunch Program	22,968.56	
Special Class Tuition	569.48	\$ 24,792.05
Special Club Lulium		* 2.47,72.00
Library:		
Fines and fees		\$ 156.00
Recreation:		
Park Department	\$	\$ 170.00
Total Commercial Revenue - Depar	rtmental	\$ 104,268.54
Communical Reserves - Dublic Com	uia. Entamuniana	
Commercial Revenue - Public Ser- Water Dept:	vice Enterprises:	
Sale of Water	\$10,812.78	
Misc. Water	518.25	
Rutland State Hospital	2,784.71	
Liens	904.66	
Diens	904.00	
Sewer Dept:		
Rentals	3,457.10	
Liens	184.24	
Apportioned Sewer	2,000.70	\$ 20,662.44
Total Commercial Revenue - Publi	ic Service Enterprises	\$ 20,662.44

Commercial Revenue - Cemeteric	es:	
Burials		\$ 5.00
Mahal Camanadal Damana Can		
Total Commercial Revenue - Cer	meteries	\$ 5.00
Commercial Revenue - Interest		
On Deferred Taxes	\$ 1,715.31	
Special Assessments	476.60	
Motor Vehicle Excise	181.97	
Tax Title Redemptions	279.25	
State Health Insurance	71.58	\$ 2,724.71
m		# a mal ma
Total Commercial Revenue Inter	rest:	\$ 2,724.71
Municipal Indebtedness:		
Anticipation Loans:		
Revenue	\$100,000.00	
Highway Reimbursement	41,050.00	
Water Line Extensions Loan	n 12,540.00	
Municipal Relief Loan	25,000.00	\$178,590.00
-		
Total Municipal Indebtedness:		\$178,590.00
Agency Trusts and Investments	•	
Agency:	•	,
Dog Licenses for County	v \$	\$ 1,137.75
	<i>,</i> *	w +1-2/0/2
Trusts:	40.0	
Guarantee Deposits	400.00	
Workmen's Compensation	Ins. 791.14	\$ , 1,191.14
D		
Payroll Deductions:	A	4
Federal Taxes Withheld	\$ 33,315.27	
State Taxes Withheld	4,515.45	
Retirement Deductions	3,830.38	•
Blue Cross-Shield	4,413.79	
Group Insurance	480.72	# I = === C
Teachers' Assn. Dues	495.00	\$ 47,050.61
Matal Assess Manata and Instal		\$ 49,379.50
Total Agency, Trusts and Inves	stments:	<del>• 49.579.50</del>
Refunds:		
Blue Cross-Shield	\$ 167.28	
Welfare Department	30.26	
Checks returned	245.25	
Insurance Refund	62.00	\$ 504.79
Makal D. Sundan		# FOL 50
Total Refunds:		\$ 504.79
Total Receipts	\$1,108,091.12	
Cash Balance January 1,1967	66,339.39	\$1.174.430.51

#### PAYMENTS - 1967

(	General Government:		
	Legislative:		
	Moderator's Salary		\$ 40.00
	Hoderator 5 Sarary		40.00
	Calantmante Danoutmante	,	
	Selectmen's Department:	* 000 00	
	Salaries	\$ 900.00	
	Mileage and Expenses	107.60	
	Clerical Hire	225.00	
	Supplies, postage, etc.	47.27	
	All other	94.20	
	Float-Hubbardston	81.99	\$ 1,456.06
	11000 100001 00001		• 1,.90.00
	Auditing Department:		
	Auditing Department:	* 3 500 00	
	Salary	\$ 1,500.00	
	Expenses	49.87	\$ 1,549.87
	Treasurer's Department:		
	Salary	\$ 1,600.00	
	Clerical Hire	185.67	
	Supplies, postage, etc.	486.95	
	Surety Bond	168.00	
	All other	132.60	\$ 2,573.22
	Tax Title Expense:		225.25
	Collector's Department:		
	Salary	\$ 1,800.00	
	Clerical Hire	300.00	
		221.33	
	Supplies, postage, etc.		
	Petty Cash Advance	50.00	
	Surety Bond	205.00	0 -
	All other	253.57	\$ 2,829.90
	Assessors' Department:		
	Salaries	\$ 1,200.00	
	Clerical Hire	400.00	
	Supplies, postage, etc.	332.93	
	Mileage and expenses	21.44	* 0-
	Abstracts, all other	219.50	\$ 2,173.87
	Legal Department:		
	Town Counsel	\$ 614.85	\$ 713.85
	All other	99.00	
	Town Clerk's Department:		
	Salary	\$ 500.00	
		* >0000	
	Supplies, postage, etc.	116.87	
	Surety Bond	10.00	
	Mileage, rent, expenses	176.63	
	All other	61.60	\$ 865.10

Elections and Registrations		
Registrars \$ 393.09		
Election Officers 125.31		
Supplies, ballots, etc. 174.27 Clerk, Bd. of Registrars 50.00		
Clerk, Bd. of Registrars 50.00 All other 38.85	S	781.52
A11 Other	•	701.92
Finance Committee:	\$	50.00
Planning Board:	\$	478.65
Board of Appeals:	\$	17.00
A T.22 W		
Community Hall Maintenance: Custodian \$ 1.144.00		
Custodian \$ 1,144.00 Fuel 1,022.46		
Lights 289.93		
Phone 240.91		
Supplies 107.71		
All other 47.51	\$	2,852.52
***************************************	_	_,-,,_
Community Hall Reapairs and Equipment:	\$	76.00
Total for General Government:	\$ 3	16,679.26
	-	
Public Safety:		
Police Department:		
Wages \$ 4,246.25		
Radio repairs and parts 116.70		
Cruiser Expenses 543.44		
Stretcher 253.00		
Insurance 582.00		
Phone 145.80		( 705 31
All other <u>177.45</u>	\$	6,307.14
Fire Department:		
Labor - Fighting Fires \$ 988.50		
Equipment Repairs & Exps. 584.55		
Radio repairs & Exps. 152.69		
Fuel 209.53		
Lights 191.96		
Telephone 108.50		
. Water 15.00		
Insurance 754.17	\$	3,206.33
Supplies, all other 201.43		7,200.77
Fire Alarm System:		
Wages \$ 1,080.00		
Phone 457.80	\$	1,537.80
Devereux Gift Account:	\$	321.92
Fire House Repairs:	\$	113.25

Hose and Equipment:			\$	992.47
Civil Defense:			\$	498.74
New Radio Account:			8	6.60
Building Inspections:			\$	323.37
Wire Inspections:			\$	100.00
Dog Officer:			\$	332.10
Public Liability Insurance:			8	798.00
Insurance Public Buildings:			8	1,962.00
Forestry: Dutch Elm & Pest Control: Wages Trucks and Equipment Brewer Tree Expert Co.	\$	795.50 187.50 160.00	s	1,143.00
Tree Warden: Wages Trucks & Equipment All other	\$	304.00 110.00 86.00	\$	500.00
Tree Warden - Utility Acct	•		\$	576.00
Forest Warden:			\$	50.00
Forest Fires:			\$	655.25
Total for Public Safety:			<u>s</u>	19,373.97
Health and Sanitation: General Administration: Salaries Clerical Hire Committee Expenses Supplies, postage, etc.	<b>s</b>	301.66 297.50 107.06 342.09	\$	1,048.31
Town Dump: Wages Pushing Dump Police Duty	\$	893.00 960.00 40.00	s	1,893.00
Garbage Collections:			\$	2,580.00
Animal Inspector:			\$	50.00
Engineer:			8	500.00

Plumbing Inspections:		\$ 100.00
Tramping Inspections.		# 100.00
Vital Statistics:		
Births \$	23.00	
Deaths	105.50	
Marriages	22.00	\$ 150.50
Total Health and Sanitation:		\$ 6,321.81
Highways - General:		
Chapter 81		
	12,171.90	
Workmen's Comp. Insurance	460.69	
Trucks and Equipment	1,935.50	
Machinery Rental	4,007.65	
Stone, gravel, etc.	7,123.06	\$ 25,698.80
Observer OO Madarksungus		
Chapter 90 Maintenance: Wages \$	2,061.20	
Workmen's Comp. Insurance	78.07	
Equipment Hire	479.00	
Machinery Rental	627.40	
Stone, gravel, etc.	5,753.93	\$ 8,999.60
, , , , , , , , , , , , , , , , , , , ,		
Chapter 90 Construction:		
Wages \$	6,641.80	
Workmen's Comp. Insurance	252.38	
Equipment Rental	6,141.50	
Machinery Rental	2,503.55	* 30 9/2 0/
Stone, gravel, etc.	2,322.83	\$ 17,862.06
Total General Highways:		\$ 52,560.46
Highway - Miscellaneous:		
Road Machinery Expenses:		
Equipment & Truck Repairs \$	1,936.71	
Equipment & Truck Supplies	1,204.87	
Gasoline	3,109.56	
Oil	288.37	
Equipment	356.11	
Tires	1,109.87	
Misc. Supplies	1,703.65	
Insurance	1,106.77	4 10 071 06
All other	115.35	\$ 10,931.26
New Truck Account:	•	\$ 6,059.13
Snow & Ice Removal:	-1	
Wages \$	9,478.15	
Equipment Rental	2,576.00	
Machinery Rental	6,560.55	
Sand, salt, etc.	6,382.94	\$ 24,997.64

	Street Lighting:		\$	4,409.54
	Blinker Replacement:		\$	155.00
	Snow Fence:		\$	189.00
	Sidewalks:		\$	84.40
	Vacation and Holiday Pay:		\$	1,453.60
	General Highway:			
	Sick Pay	\$ 168.00		•
	Other	286.35	\$	454.35
	Town Garage Maintenance:			
	Fuel	\$ 951.19		
	Lights	156.15		
	Phone All other	139.88 66.65	\$	1,313.87
	AII other		*	1,010.07
	Town Garage Repairs:		\$	394.46
1	otal Highways - Misc.		\$	50,442.25
			=	
C	harities and Veteran's Benefit	s:		
	General Administration:			
	Board Salaries	\$ 275.00		
	Naquag Welfare District	2,830.00	\$	3,105.00
	Outside Relief by Town:			
	Cash Allowances	\$ 2,980.50		
	Médical	87.52		
	Groceries and Provisions	62.16		
	Fuel	23.47		7 017 (5
	All other	60.00	*	3,213.65
	Old Age Assistance:			
	From Appropriations:			
	Cash Grants	\$ 6,926.39		
	From Federal Grants:			
	Cash Grants	6,625.10		17 550 90
	Administration	8.40	3	13,559.89
	Aid to Families w/Depend. Chi	ldren:		
	From Appropriations:			
	Cash Grants	\$ 13,613.19		
	From Federal Grants:	8,138.18		
	Cash Grants Administration	27.37	q.	21,778.74
			*	
	Medicaid:			
	From Appropriations:	* 1 = 0=0 ==		
	Medical	\$ 43,818.09		

From Federal Grants:		
Medical	\$ 25,145.75	
Administration	96.94	\$ 69,060.78
Disability Assistance:		
From Appropriations:		
Cash Grants	\$ 1,870.59	
D	* ' * '	
From Federal Grants:	3 222 59	
Cash Grants	1,209.58	
Administrations	11.64	\$ 3,091.81
Waterman to Danaditas		
Veteran's Benefits:		
Administration:		
Agent's Salary	\$ 500.00	
Agent's Expenses	127.44	
Benefits:		
Cash Grants	\$ 2,728.22	
Medical	5,798.52	
		4 0 1.91, 76
Insurance and other	330.18	\$ 9,484.36
Total for Charities and Veter	onle Renefite:	\$123,294.23
TOTAL TOT ONALITIES with vector	an S Deneilus.	<u> </u>
School and Library:		
Elementary Schools:		
Administration:		
Committee Salaries	\$ 350.00	
Superintendents' Salari		
Supts' Travel Expense	200-70	
" Clerk Hire	2,499.30	
Census	214.00	
Office Expense	501.79	
Committee Expenses	173.00	\$ 6,531.34
Instructions:		
Teachers' Salaries & Ex		
Principal's Expense	496.70	
Principal's Clerk Hire	2,047.48	
Supplies	5,685.53	
Textbooks	2,040.53	
Psychological Service	50.00	
Library	619.07	
Educational Television	141.26	
Audio Visual	395.48	\$184,226.57
		,
Other Services:		
Health Salaries	\$ 5,411.50	
Health Supplies	77.49	
Cafeteria Manager & Mor	itors 2,814.17	
Transportation	34,567.64	
Student Athletics	35.00	
Student Activities	45.00	\$ 42,950.80

Operations and Maintenance: Salaries Rubbish Removal Supplies Fuel Utilities Maintenance Repairs	\$ 13,855.98 180.00 1,837.90 2,386.47 4,729.48 2,386.47	\$ 29,634.80
Fixed Charges: Rent-Supt. Office Insurance	\$ 271.20 113.00	\$ 384.20
Community Services:		\$ 544.74
Acquisition of Fixed Assets	<b>::</b>	\$ 1,605.41
Programs other Schools: Tuition-Trade & Special Class	\$ 7,344.73	\$ 7,344.73
Devereux Gift Account:		\$ 1,271.50
N.D.E.A. Title III		\$ 456.20
Total for Elementary Schools		\$274,950.29
School Lunch Program:		\$ 24,360.42
Wachusett Regional Debt and I Debt and Interest	interest and General Con \$ 15,521.34	atrol
General Control  Naquag Building Fund:	110,844.83	\$126,366.17 \$ 1,537.85
General Control		
General Control  Naquag Building Fund:  Library: Wages Books Periodicals Binding New Equipment	\$ 840.00 685.13 85.29 52.20 94.30	\$ 1,537.85
General Control  Naquag Building Fund:  Library:     Wages     Books     Periodicals     Binding     New Equipment     All other  Total for School and Library:  Recreation and Unclassified:     Park Department:     Salaries     Wages     Lifeguard	\$ 840.00 685.13 85.29 52.20 94.30 174.64 \$ 200.00 1,662.61 480.00	\$ 1,931.56 \$429,146.29
General Control  Naquag Building Fund:  Library:     Wages     Books     Periodicals     Binding     New Equipment     All other  Total for School and Library:  Recreation and Unclassified:     Park Department:     Salaries     Wages	\$ 840.00 685.13 85.29 52.20 94.30 174.64	\$ 1,537.85 \$ 1,931.56

Care of Town Clock Printing Town Reports Workmen's Compensation Insurance Group Insurance-Town's Share Printing and Advertising By-Laws Total for Recreation and Unclassified:	\$ 50.00 827.00 2,439.46 5,046.03 129.33 \$ 13,315.28
Public Service Enterprises and Old Cemeteries:	
Water and Sewer Department: Commissioners' Salaries \$ 350.00 Superintendent's Salary 4,836.00 Supplies,postage, etc. 59.35 All other 93.30	\$ 5,338.65
General:	
Labor \$ 266.22	
Truck 370.12	
Stock 664.99 Meters 831.05	
All other399.99	\$ 2,532.37
Pumping Station:	
Fuel and Power \$ 4,782.77 Repairs 312.78	
Chemicals 500.21	
All other311.98	\$ 5,907.74
Sewer Department	# 2 200 76
M. D. C.	\$ 2,286.36
Glenwood Road Water Line Extension	\$ 4,435.10
Kenwood Road Water Line Extension	\$ 2,750.69
Prescott Street Water Line Extension	\$ 5,199.29
Land - Test Wells	\$ 57.20
Surveying Land for Watershed	\$ 5,500.00
Inwood Road Improvement	\$ 341.50
Painting Stand Pipes	\$ 5,494.00
Old Cemeteries:	\$ 290.10
Total for Public Service Enterprises and Cemeteries:	\$ 40,133.00

Interest: Temporary Loans:	
Temporary Loans:	
Highway Reimbursement \$ 1,422.27	
Revenue 1,468.75	
General:	
Fire Equipment \$ 60.00	
Sewer Lines 280.00	
	326.02
Markal Turkawanka # 25	<b>7</b> 26 02
Total Interest: \$25.	326.02
Municipal Indebtedness:	
School Construction Loans \$ 50,000.00	
Fire Equipment 2,000.00	
Sewer Mains 2,000.00	
School Land Loan 3,000.00	
Regional Planning Assessment 260.24	
Anticiapation of Revenue 100,000.00	
Anticiapation of Hwy. Reimb. 41,325.00	
State Park and Reservations 2,947.90	
State Audit 2,783.24	
Health Insurance-Retirees 213.33	
Motor Vehicle Bills 268.35	
County Hospital Assessment 1,448.96	
Worcester County Retirement 7,642.53 \$213,	889.55
Total Municipal Indebtedness: \$213,	889.55
-	
Agency, Trust and Investments:	
Agency:	
Dog Licenses for County \$ 1,169.75	
Sale of Dogs 12.00	
County Tax 19,142.02	
Trusts:	
Federal Taxes Withheld \$ 32,820.93	
State Taxes Withheld 4,426.39	
Worcester County Retirement 3,787.21	
Blue Cross-Shield 4,653.39	
Group Insurance 512.64	
Teachers' Assn. Dues \$ 66,	524.33
Total Agency, Trusts and Investments: \$ 66,	524.33
100110111111111111111111111111111111111	
Refunds and Transfers:	
Motor Vehicle Excise \$ 2,955.05	
Taxes 1,636.95	
Water Rates 14.00	
Interest 19.89	
Guarantee Deposits 250.00 \$ 4,	875.89

Total	Payments	for	r 1967	\$1,061,882.34
Check	returned	ру	Bank	60.00

Cash Balance December 31,1967 112,488.17 \$1,174,430.51

# BALANCE SHEET, DECEMBER 31, 1967 GENERAL ACCOUNTS

#### ASSETS

Cash in Banks and Office:			\$112,	,488.17
Accounts Receivable: Taxes: Levy 1965 Personal Property	\$	4.00		
Levy 1966 Personal Property Real Estate		106.51 3,717.95		
Levy 1967 Personal Property Real Estate	_	1,297.71 37,109.11	\$ 42	,235.28
Motor Vehicle and Trailer Exc. Levy 1963 Levy 1964 Levy 1965	ise \$	5.50 5.65 186.18		
Levy 1966 Levy 1967	-	1,183.52 3,865.15	\$ 5	,246.00
Tax Title and Possessions: Tax Titles Tax Possessions	\$	12,250.30	<b>\$</b> 16	,457.42
Farm Animal Excise:			\$	45.00
Special Assessments: Sewer Assessments Levy 1967 Sewer Liens 1966 Sewer Liens 1967	\$	122.05 23.15 32.02	\$	177.22
Departmental: Trailer Park Fees Sewer Rentals General Relief Aid to Dependent Children Old Age Assistance Medicaid	\$	114.00 746.16 164.76 672.51 239.12 917.25		

Veteran's Benefits School Department Police Department Tree Warden-Utility	3,188.47 214.25 6.00 <u>36.00</u>	\$	6,298.52
Water:			
Rates	\$ 1,683.15		
Misc. Water	971.10		
Water Liens 1966 Water Liens 1967	96.90 214.91		
Rutland State Hospital	631.53		
Veteran's Adm. Hospital	118.43	\$	3,716.02
Aid to Highways:			
State	\$ 32,050.00	44	
County	9,000.00	₽,	41,050.00
Overdrawn Accounts:			
State Park & Reservations	\$ 487.84		
School Lunch	755.83	\$	1,243.67
Overlay Deficits:	\$ 131.10		
Levy 1964	\$ 131.10 118.20		
Levy 1965 Levy 1966	219.32		
Levy 1967	8,847.80	¢.	9,316.42
2013 1907	0,017.00		
		\$2	38,273.72
LIABILITI	ES. AND RESERVES		
LIABILITI) Anticipation of Highway Reimburs		\$	41,050.00
Anticipation of Highway Reimburg		\$	41,050.00
Anticipation of Highway Reimburg	sement Loan	\$	41,050.00
Anticipation of Highway Reimburg Payroll Deductions: Federal Taxes Withheld	sement Loan \$ 3,264.65	\$	41,050.00
Anticipation of Highway Reimburg	sement Loan \$ 3,264.65 457.95	\$	41,050.00
Anticipation of Highway Reimburg Payroll Deductions: Federal Taxes Withheld State Taxes Withheld	sement Loan \$ 3,264.65	\$ /	41,050.00
Anticipation of Highway Reimburs Payroll Deductions: Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross Deductions Group Insurance	\$ 3,264.65 457.95 397.95 367.40 49.04	\$ 1	41,050.00
Anticipation of Highway Reimburg Payroll Deductions: Federal Taxes Withheld State Taxes Withheld Retirement Deductions	\$ 3,264.65 457.95 397.95 367.40		41,050.00 5,031.99
Anticipation of Highway Reimburg Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues	\$ 3,264.65 457.95 397.95 367.40 49.04		
Anticipation of Highway Reimburg Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00		
Anticipation of Highway Reimburg Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:     Dog Licenses for County	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00	\$	5,031.99
Anticipation of Highway Reimburg Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00		
Anticipation of Highway Reimburg Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:     Dog Licenses for County	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00	\$	5,031.99
Anticipation of Highway Reimburg Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:     Dog Licenses for County     Sale of Dogs  Tailings:	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00	\$	5,031.99 33.25
Anticipation of Highway Reimburs Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:     Dog Licenses for County     Sale of Dogs  Tailings: Guarantee Deposits:	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00	\$	5,031.99 33.25
Anticipation of Highway Reimburg Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:     Dog Licenses for County     Sale of Dogs  Tailings:	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00 \$ 15.25 18.00	\$	5,031.99 33.25
Anticipation of Highway Reimburs Payroll Deductions:     Federal Taxes Withheld     State Taxes Withheld     Retirement Deductions     Blue Cross Deductions     Group Insurance     Teachers' Assn. Dues  Agencies:     Dog Licenses for County     Sale of Dogs  Tailings:  Guarantee Deposits:     Opening Road	\$ 3,264.65 457.95 397.95 367.40 49.04 495.00 \$ 15.25 18.00	\$ \$ \$	5,031.99 33.25 147.81

Receipts Reserved for Appropriations:  Road Machinery Fund \$ 13,734.52 Workmen's Compensation Fund 395.27 Sewer Surplus 9,585.47 Hwy-Chapter 679 Sec. 5 7,004.28 \$ 30,719.54  Federal Grants:  Old Age Assistance \$ 3,199.60 Administration 2.42 Medicaid 13,906.40 Administration 39.14 Aid to Children 3,349.21 Administration 1.83 Disability Assistance 480.46 Administration 94.44 School - P. L. #874 6,923.00 School - Title III 102.46 \$ 28,106.96  Appropriation Balances: Revenue: General \$ 16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$ 18,446.99  Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected: Motor Vehicle \$ 5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00  Overestimates - County Tax: \$ 1,222.21  Surplus Revenue: \$ 80,368.04
Workmen's Compensation Fund   Sewer Surplus   9,585,47   19,585,
Sewer Surplus
### Federal Grants:  Old Age Assistance \$ 3,199.60 Administration 2.42  Medicaid 13,906.40 Administration 39.14 Aid to Children 1.83 Disability Assistance 488.46 Administration 94.44 School - P. L. #874 6,923.00 School - Title III 102.46 \$ 28,106.96  Appropriation Balances:  Revenue: General \$ 16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$ 18,446.99  Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected: Motor Vehicle \$ 5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00  Coverestimates - County Tax: \$ 1,222.21
Tederal Grants:   Old Age Assistance
Old Age Assistance \$ 3,199.60    Administration 2.42    Medicaid 13,906.40    Administration 39.14    Aid to Children 3,349.21    Administration 1.83    Disability Assistance 488.46    Administration 94.44    School - P. L. #874 6,923.00    School - Title III 102.46 \$ 28,106.96  Appropriation Balances: Revenue:    General \$ 16,284.89    Non Revenue:    School Project 62.78    Sewer Mains 192.74    Devereux Gift Accts 1,906.58 \$ 18,446.99  Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected:    Motor Vehicle \$ 5,246.00    Special Assessment 177.22    Departmental 6,298.52    Tax Title & Possessions 16,457.42    Water 3.716.02    Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Administration 2.42 Medicaid 13,906.40 Administration 39.14 Aid to Children 3,349.21 Administration 1.83 Disability Assistance 488.46 Administration 94.44 School - P. L. #874 6,923.00 School - Title III 102.46 \$28,106.96  Appropriation Balances: Revenue: General \$16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$18,446.99  Reserve Fund - Overlay Surplus \$183.25  Revenue Reserved Until Collected: Motor Vehicle \$5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00  Recoveries: \$604.50  Overestimates - County Tax: \$1,222.21
Medicaid 13,906.40 Administration 39.14 Aid to Children 3,349.21 Administration 1.83 Disability Assistance 488.46 Administration 94.44 School - P. L. #874 6,923.00 School - Title III 102.46  Appropriation Balances: Revenue: General \$16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$18,446.99  Reserve Fund - Overlay Surplus \$183.25  Revenue Reserved Until Collected: Motor Vehicle \$5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3,716.02 Farm Animal Excise 45.00  Overestimates - County Tax: \$1,222.21
Administration 39.14 Aid to Children 3,349.21 Administration 1.83 Disability Assistance 488.46 Administration 94.44 School - P. L. #874 6,923.00 School - Title III 102.46  Appropriation Balances: Revenue: General \$16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$18,446.99  Reserve Fund - Overlay Surplus \$183.25  Revenue Reserved Until Collected: Motor Vehicle \$5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00  Overestimates - County Tax: \$1,222.21
Aid to Children 3,349.21 Administration 1.83 Disability Assistance 488.46 Administration 94.44 School - P. L. #874 6,923.00 School - Title III 102.46 \$28,106.96  Appropriation Balances: Revenue: General \$16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$18,446.99  Reserve Fund - Overlay Surplus \$183.25  Revenue Reserved Until Collected: Motor Vehicle \$5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00  Overestimates - County Tax: \$1,222.21
Administration 1.83 Disability Assistance 488.46 Administration 94.44 School - P. L. #874 6.923.00 School - Title III 102.46 \$28,106.96  Appropriation Balances: Revenue: General \$16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$18,446.99  Reserve Fund - Overlay Surplus \$183.25  Revenue Reserved Until Collected: Motor Vehicle \$5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$31,940.18  Recoveries: \$604.50  Overestimates - County Tax: \$1,222.21
Disability Assistance Administration School - P. L. #874 School - P. L. #874 School - Title III  Appropriation Balances: Revenue: General School Project School Project School Project Sewer Mains 192.74 Devereux Gift Accts 1,906.58  Revenue Reserved Until Collected: Motor Vehicle Special Assessment Departmental Departmental Special Assessment Farm Animal Excise  Recoveries:  Overestimates - County Tax:  488.46 94.44 8.46 94.44 828,106.96  \$ 28,106.96  \$ 18,446.99  \$ 183.25  \$ 18,446.99  \$ 183.25  \$ 18,446.99  \$ 604.50  \$ 31,940.18
Administration 94.44 School - P. L. #874 6,923.00 School - Title III 102.46 \$28,106.96  Appropriation Balances: Revenue: General \$16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$18,446.99  Reserve Fund - Overlay Surplus \$183.25  Revenue Reserved Until Collected: Motor Vehicle \$5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 \$ Farm Animal Excise 45.00  Overestimates - County Tax: \$1,222.21
Appropriation Balances:  Revenue:     General \$ 16,284.89  Non Revenue:     School Project 62.78     Sewer Mains 192.74     Devereux Gift Accts 1,906.58 \$ 18,446.99  Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected:     Motor Vehicle \$ 5,246.00     Special Assessment 177.22     Departmental 6,298.52     Tax Title & Possessions 16,457.42     Water 3.716.02     Farm Animal Excise 45.00  Overestimates - County Tax: \$ 1,222.21
Appropriation Balances: Revenue: General \$16,284.89 Non Revenue: School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$18,446.99  Reserve Fund - Overlay Surplus \$183.25  Revenue Reserved Until Collected: Motor Vehicle \$5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$31,940.18  Recoveries: \$604.50  Overestimates - County Tax: \$1,222.21
Revenue:     General \$ 16,284.89  Non Revenue:     School Project 62.78     Sewer Mains 192.74     Devereux Gift Accts 1,906.58 \$ 18,446.99  Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected:     Motor Vehicle \$ 5,246.00     Special Assessment 177.22     Departmental 6,298.52     Tax Title & Possessions 16,457.42     Water 3.716.02     Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Revenue:     General \$ 16,284.89  Non Revenue:     School Project 62.78     Sewer Mains 192.74     Devereux Gift Accts 1,906.58 \$ 18,446.99  Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected:     Motor Vehicle \$ 5,246.00     Special Assessment 177.22     Departmental 6,298.52     Tax Title & Possessions 16,457.42     Water 3.716.02     Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
School Project   62.78   192.74   192.74   1906.58   18,446.99
Non Revenue:   School Project   62.78     Sewer Mains   192.74     Devereux Gift Accts   1,906.58   \$ 18,446.99     Reserve Fund - Overlay Surplus   \$ 183.25     Revenue Reserved Until Collected:   Motor Vehicle   \$ 5,246.00     Special Assessment   177.22     Departmental   6,298.52     Tax Title & Possessions   16,457.42     Water   3.716.02   \$ 31,940.18     Recoveries:   \$ 604.50     Overestimates - County Tax:   \$ 1,222.21     Sewer Mains   1
School Project 62.78 Sewer Mains 192.74 Devereux Gift Accts 1,906.58 \$ 18,446.99  Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected:     Motor Vehicle \$ 5,246.00     Special Assessment 177.22     Departmental 6,298.52     Tax Title & Possessions 16,457.42     Water 3.716.02     Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Sewer Mains   192.74   1,906.58   \$ 18,446.99     Reserve Fund - Overlay Surplus   \$ 183.25     Revenue Reserved Until Collected:   Motor Vehicle   \$ 5,246.00     Special Assessment   177.22     Departmental   6,298.52     Tax Title & Possessions   16,457.42     Water   3.716.02   \$ 31,940.18     Recoveries:   \$ 604.50     Overestimates - County Tax:   \$ 1,222.21     Contact
Reserve Fund - Overlay Surplus \$ 183.25  Revenue Reserved Until Collected:
Revenue Reserved Until Collected:  Motor Vehicle \$ 5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Revenue Reserved Until Collected:  Motor Vehicle \$ 5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Motor Vehicle \$ 5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Motor Vehicle \$ 5,246.00 Special Assessment 177.22 Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Special Assessment       177.22         Departmental       6,298.52         Tax Title & Possessions       16,457.42         Water       3.716.02         Farm Animal Excise       45.00         ** 31,940.18         Recoveries:       \$ 604.50         Overestimates - County Tax:       \$ 1,222.21
Departmental 6,298.52 Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Tax Title & Possessions 16,457.42 Water 3.716.02 Farm Animal Excise 45.00 \$ 31,940.18  Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Farm Animal Excise
Recoveries: \$ 604.50  Overestimates - County Tax: \$ 1,222.21
Overestimates - County Tax: \$ 1,222.21
Overestimates - County Tax: \$ 1,222.21
Surplus Revenue: \$80.368.04
<u>\$238,273.72</u>
DEFERRED REVENUE ACCOUNTS
Assets
Apportioned Sewer Assessments
Not due \$ 9,097.08 <u>\$ 9,097.08</u>
Liabilities and Reserves
Apportioned Sewer Revenue
Due 1968-1976 Inclusive \$ 9,097.08 \$ 9,097.08

#### TRUSTS ACCOUNTS

#### Assets

Maria Dandas		
Trust Funds: Cash and Securities:		\$ 41.758.64
0001 000 20001 20200		
Liab	cilities and Reserves	
In Custody of Treasurer: Charles T. Monroe Fund	\$ 13,716.03	\$ 13,716.03
Library Fund:		
Sarah E. Bartlett	\$ 9,395.13	
Horace H. King	1,090.82	
David Putnam	<u>363.78</u>	\$ 10,849.73
Cemetery Fund:		
Frederick Hunt	\$ 200.00	
Rufus Houghton	100.00	\$ 300.00
Stablization Fund:		\$ 16,892.88
		\$ 41,758.64
	DEBT ACCOUNTS	
	Assets	
Net Funded or Fixed Debt:		
Inside Debt Limit	\$111,540.00	
Outside Debt Limit	600,000.00	\$711,540.00
Liabil	ities and Reserves	
Serial Loan:		
Inside Debt Limit:		
Sewer Mains	\$ 12,000.00	
School Construction	60,000.00	
Water Line Extensions	12,540.00	
School Land	1,000.00	
Fire Equipment Loan	1,000.00	M1 -
Municipal Relief	25,000.00	\$111,540.00
Outside Debt Limit:		
	_	*********
Naquag Elementary	\$600,000.00	\$600,000.00

# 40.00	Account	Balance	1967	Receipts	Total	Transferred	Balance
# 40.00 # 40.00 # 40.00 # 50.00  200.00  200.00  1,500.00  1,500.00  1,500.00  1,500.00  1,600.0		70/7/7	Appropriation	ransiers	аттарте	rxbended	16/57/01
900.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,800.00 1,800.00 1,200	Moderator		\$ 40.00	**	40.00	\$ 40.00	<b>5</b> 3
1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,500.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,600.00   1,800.00   1,800.00   1,800.00   1,800.00   1,800.00   1,800.00   1,800.00   1,200.00	Selectmen's Salaries		00.006		00.006	900.00	
1,500.00   1,500.00   1,500.00   1,500.00     1,600.00   1,600.00   1,600.00   1,600.00     1,600.00   1,600.00   1,600.00   1,600.00     1,500.00   1,500.00   1,600.00   1,800.00     1,800.00   1,800.00   1,800.00   1,800.00     1,800.00   1,800.00   1,800.00   1,800.00     1,200.00   1,000.00   1,200.00   1,200.00     1,200.00   1,200.00   1,200.00   1,200.00     1,200.00   1,200.00   1,200.00   1,200.00     1,200.00   1,200.00   1,200.00   1,200.00     1,200.00   1,200.00   1,200.00   1,200.00     1,200.00   1,200.00   1,200.00   1,200.00     1,200.00   1,200.00	Selectmen's Expense		725.00		725.00	556.06	168.94
Fe	Accountant's Salary		1,500.00		1,500.00	1,500.00	
1,600.00   1,600.00   1,600.00   1,600.00     1,600.00   177.97rm   1,600.00     1,600.00   177.97rm   1,800.00     1,800.00   25.25RF   225.25   225.25     1,800.00   25.25RF   225.25   225.25     1,800.00   200.00   729.90   729.90     1,000.00   1,200.00   729.90   729.90     1,000.00   1,200.00   729.90   729.90     1,200.00   1,200.00   729.90   729.90     1,200.00   2,87RF   2,87RF   2,87RF   2,87RF   2,87RF     1,00s   181.52RF   781.52   781.52     1,00s   260.24RF   2,60.24   2,60.24     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   1,00.00     1,00.00   2,872.52   2,00.00     1,00.00   2,872.50   2,00.00     1,00.00   2,872.50   2,0	Accountant's Expense		50.00		50.00	49.87	.13
Fe Equip. 905.84 300.00 177.97rm 76.58HF 804.35 787.55 787.55 76.58HF 804.35 787.55 787.55 76.58HF 804.35 787.55 787.55 76.58HF 804.35 787.55 787.55 780.00 100.00HF 200.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.800.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.800.00 1.	Treasurer's Salary		1,600.00		1,600.00	1,600,00	
re 150.00 100.00RF 250.00 185.67	Treasurer's Expense		550.00	177.97rm			
re 150.00 100.00RF 250.00 185.67 arry 250.00 25.25HF 225.25 25.25				76.38RF	804.35	787.55	16.80
ary         200.00         25.25RF         225.25         225.25           ary         1,800.00         25.25RF         225.25         1,800.00         1,800.00           ense         1,050.00         50.00FC         1,100.00         729.90         7           rk Hire         1,200.00         3.87RF         300.00         1,200.00         7           570.00         3.87RF         573.87         400.00         1,200.00         1,200.00         1,200.00           60         500.00         3.87RF         573.87         400.00         577.87         400.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         400.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         600.00         600.00         600.00         600.00         600.00         600.00         600.00	Treasurer's Clerk Hire		150.00	100.00RF	250.00	185.67	64.33
ary         1,800.00         1,800.00         1,800.00         1,800.00           ense         1,050.00         50.00PC         1,100.00         729.90           rk Hire         200.00         100.00RF         300.00         729.90           rk Hire         1,200.00         3.87RF         300.00         1,200.00           570.00         3.87RF         573.87         400.00         500.00           400.00         500.00         199.85RF         699.85         699.85           tions         500.00         181.52RF         781.52         781.52           700.00         181.52RF         781.52         781.52           nent Commission         100.00         50.00         46.45           al Planning         3,000.00         260.24         260.24           rs & Equip.         905.84         300.00         4,246.25           rs & Equip.         300.00         4,500.00         4,246.25	Tax Title Expense		200,00	25.25RF	225.25	225.25	
ense         1,050.00         50.00PC         1,100.00         729.90           rk Hire         200.00         100.00RF         300.00         729.90           rk Hire         1,200.00         3.87RF         300.00         1,200.00           570.00         3.87RF         573.87         400.00         577.87           e         500.00         400.00         500.00         500.00         500.00           500.00         199.85RF         699.85         699.85         699.85         699.85           tions         500.00         181.52RF         781.52         781.52         781.52           700.00         50.00         50.00         46.45         780.00         46.45           al Planning         3,000.00         260.24         2,000.00         2,852.52           rs & Equip.         905.84         300.00         4,246.25         1,246.25           rs & Equip.         4,500.00         4,500.00         4,246.25			1,800.00		1,800.00	1,800.00	
rk Hire 200.00 100.00RF 300.00 300.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 570.00 570.00 500.00 400.00 500.00 400.00 500.00 199.85RF 699.85 699.85 600.00 181.52RF 781.52 781.52 781.52 781.52 700.00 50.00 17.00 17.00 50.00 17.00 50.00 17.00 17.00 50.00 17.00 17.00 50.00 17.00 17.00 50.00 17.00 17.00 50.00 17.00 17.00 50.00 17.0			1,050.00	50.00PC	1,100.00	729.90	370,10
1,200.00   1,200.00   1,200.00   1,200.00	Town Collector's Clerk Hire		200,00	100,00RF	300.00	300,00	
## STOR ## STO	Assessors' Salaries		1,200.00		1,200.00	1,200.00	
## ## ## ## ## ## ## ## ## ## ## ## ##	Assessors Expense		570.00	3.87RF	573.87	573.87	
tions	Assessors' Clerk Hire		400.00		400,00	00°00 <del>1</del>	
tions	Town Clerk's Salary		500,00		500.00	500.00	
tions 500.00 199.85RF 699.85 699.85 781.52 781.52 781.52 780.00 181.52RF 781.52 781.52 781.52 780.00 181.52RF 780.00 478.65 700.00 50.00 50.00 17.00 50.00 17.00 17.00 50.00 17.00 1	Town Clerk's Expense		00.004		400.00	365,10	34.90
600.00 181.52RF 781.52 781.52 700.00 50.00 478.65 50.00 50.00 17.00 50.00 46.45 sion 100.00 260.24RF 260.24 260.24 3,000.00 3,000.00 2,852.52 905.84 300.00 1,205.84 760.00 4,500.00 4,500.00 4,246.25	Legal		500,00	199.85RF	699.85	699.85	
700.00 700.00 478.65 50.00 50.00 17.00 50.00 17.00 50.00 46.45 17.00 50.00 46.45 100.00 260.24RF 260.24 260.24 3,000.00 3,000.00 2,852.52 905.84 300.00 1,205.84 76.00 1,205.84 300.00 4,500.00 4,500.00 4,246.25	Elections & Registrations		00.009	181.52RF	781.52	781.52	
50.00     50.00     50.00     17.00       sion     100.00     260.24RF     260.24     260.24       905.84     300.00     3,000.00     2,852.52       300.00     4,500.00     4,246.25	Planning Board		200.00		200.00	478.65	221.35
\$50.00     \$50.00     \$60.00     \$64.45       \$100.00     \$260.24     \$260.24     \$260.24       \$7,000.00     \$7,000.00     \$2,852.52       \$905.84     \$00.00     \$300.00     \$76.00     \$76.00       \$500.00     \$500.00     \$4,246.25	Board of Appeals		50.00		50.00	17.00	33.00
sion         100.00         260.24RF         260.24         260.24           3,000.00         3,000.00         2,852.52           905.84         300.00         1,205.84         76.00           300.00         4,500.00         4,246.25	Finance Committee		50.00		50.00	46.45	3.55
260.24RF 260.24 260.24 3,000.00 3,000.00 2,852.52 905.84 300.00 1,205.84 76.00 1, 300.00 4,500.00 4,246.25	Industrial & Development Comm.	ission	100.00		100.00		100,00
3,000.00       3,000.00       2,852.52         905.84       300.00       1,205.84       76.00       1,200.00         300.00       4,500.00       4,246.25	Central Mass. Regional Planni	ng.		260.24RF	260.24	260,24	
quip. 905.84 300.00 1,205.84 76.00 1, 300.00 300.00 4,246.25	Community Hall Maintenance		3,000.00		3,000.00	2,852,52	147.48
t. Wages 4,500.00 4,500.00 4,246.25	Community Hall Repairs & Equi		300.00		1,205.84	26.00	1,129,84
4,500.00 4,246.25	Honor Koll	200.00			2000		2000
	Police Dept. Wages		4,500,00		4,500.00	4,246.25	253.75

Balance	12/31/67	13.61	57.50		86.75	7.53	62.20	178.08		39.75			100.00		117.90		72,00					12.00	94.	8°.74	1,050.85	2.50			49.50			202.46	1.20
Transferred	Expended	\$ 1,272,39 \$	242,50	3,206.33	113.25	992.47	1,537.80	321.92	50.00	605.25	323.37	100.00		100,00	332.10	500.00	276.00	100,00	1,043.00		1,962.00	298.00	468.74	301.66	449,15	297.50	200,00	50.00	150.50	1,893.00	2,580.00	4,409.54	25,698.80
Total	Available	1,286.00	300.00	3,206.33	200.00	1,000.00	1,600,00	500.00	20.00	1,000.00	323.37	100.00	100.00	100.00	450.00	500,00	648,00	100.00	1,043.00		1,962.00	810.00	499.20	310,00	1,500.00	300.00	500.00	50.00	200.00	1,893.00	2,580.00	4,612.00	25,700.00
Receipts		36.00t \$		209:38Ff				500,00gt			23.37RF						348,00RF		43.00RF	22,00rfd	121.00RF									93.00RF		112.00Rev	17,050.00L
1967		1,	300.00	3,000.00	200.00	1,000.00	1,600.00		50.00	1,000.00	300.00	100.00	100.00	100.00	450.00	500,00	300.00	100.00	1,000,00	1,819.00		810.00	125.00	310.00	1,500.00	300.00	500.00	50.00	200.00	1,800.00	2,580.00	4,500.00	8,650.00
Balance	1/1/67	*																					374.20										
	Accounts	Police Dept. Expenses	School Crossing Guard	Fire Dept. Maintenance	Fire House Repairs	Hose and Equipment	Alarm System	Devereux School Gift	Forest Warden	Forest Fires	Building Inspections	Wire Inspections	Gas Inspections	Plumbing Inspections	Dog Officer	Tree Warden	Tree Warden-Utility Acct.	Insect Pest Control	Dutch Elm Disease Control	Fire Ins. Public Buildings		Public Liability Insurance	Civil Defense	Health Dept. Salaries	Health Dept. Expenses	Health Dept. Clerk Hire	Health Dept. Engineer	Animal Inspector	Vital Statistics	Town Dump	Garbage Collections	Street Lighting	Highway-Chapter 81
																11 7																	

Accounts  General Highways  General Highways  Hwy - Chapter 90 Maint.  Hwy - Chapter 90 Const.  Machinery Maintenance  Snow Removal  Snow Fence  Sidewalks  Holiday and Vacation Pay  Town Garage Repairs  New Highway Truck  Radio Equipment  Blinker Replacement  Welfare Board Salaries  Public Assist. Fed. Adm.  Medicaid Federal  Medicaid Federal  Medicaid Federal Adm.  Aid to Families w/Depend Child 806  A. F. D. C. Federal Adm.  Disability Recovery	5.39	25,000.00 25,000.00 25,000.00 1,650.00 1,200.00 600.00	# Receipts	# Available \$ 2,300.00 24,000.00 25,000.00 13,329.00 25,000.00 1,650.00 1,550.00 6,135.00 6,135.00 6,135.00 72,369.75 9,824.70 10,023.30 10,023.30 11,487.39 29.20 604.50	Transferred Expended \$ 454.35 \$ 8,999.60   17,862.06   17,862.06   10,931.26   24,997.64   189.00   84.40   1,453.60   1,513.87   394.46   6,059.13   6,059.13   6,625.10   6,625.10   6,625.10   8,138.18   8,138.18   8,138.18	Balance 12/21/67 1,845.65 1,845.65 6,137.94 2,397.74 2,397.74 205.54 205.54 205.54 3,199.60 3,199.60 2,42 13,906.40 3,349.21 13,906.40 3,349.21 13,906.40 6,514.60 13,906.40 13,906.40 6,514.60 13,906.40 6,514.60 6,64.50
Federal Fed Adm.	229.64		232.50rec 17.45rfd 1,218.45F	1,698.04	1,209.58	94°46 94°46

Balance	\$	22.56		33.92	228.50	6,923.00	102,46	207.11		1,780.06	937.83	1,028.58	44.02	1,505.26		130.02			62.78	-755.83				68.44	377.81	25.00	38.69		20.00	50.00	5.35	200.00	23.00
Transferred	\$ 500.00	127.44		8,856.92	1,271.50	2,571.30	456.20	6,824.26		184,226.57	42,950.80	29,634.80	384.20	544.74		1,605,41		7,344.73	1,537.85	24,360,42		15,521.34	110,844.83	1,931.56	2,622,19	200,00	3,771.31	20.00			452.15	00.004	827.00
Total	\$ 500.00	150.00		48.068,8		9,494.30	558.66	7,031.37		Н	43,888.63	30,663.38	428.22	2,050,00	•	1,735.43		7,344.73		23,604.59		15,521.34	110,844.83	2,000.00	3,000.00	225.00	3,810.00	50.00	50.00	50.00	457.50	00.009	850.00
Receipts Transfers	₩		870.94AF	19.90rfd	1,500.00gift	7,723.00F			1,771.30t	226.92rfd		800.00t						292.92t	47.12rfd	22,968.56				405.55DT			160.00RF				7.50		
1967 Approp.	\$ 500.00	150.00	8,000,00					7,031.37	184,008,41		43,888.63	29,863.38	428.22	2,050,00		1,735.43		7,051.81				15,521.34	110,844.83	1,595.45	3,000.00	225.00	3,650.00	50.00	20.00	50.00	450.00	00.009	850.00
Balance 1/1/67	**					1,771.30	558.66								xed	ts	i.		1,553.51	636.03													
Account	Veteran's Agent Salary	Veteran's Agent Expense	Veteran's Benefits	School - Devereux Gift		School - P. L. #874	School - Title III	Administration	Instructions		Other Services	Operation & Maint.	Fixed Charges	Community Services	Acquisition of Fixed	Assets	Programs with other	Schools	Naquag Elementary School	School Lunch Program	Wachusett Regional Assess.	Debt and Interest	General Control	Library	Reserve Fund	Park Commissioners Salaries	Park Expenses	Care of Town Clock	Extension Service	Damage to Persons and Prop.	Memorial Day	Fourth of July Celebration	Printing Town Reports

Balance 12/31/67	264.32	123.32			109.90				68.95	206.00	97.80			154.92				9.32			52.15	15.25	18.00	3,264.65	457.95	397.95	367.40	40.64	350.00	14.00	-487.84		1,222.21
Transferred Expended	\$ 129.33	5,046.03	2,439.46	7,642.53	290,10	350.00	4,836.00	10,048,07	831.05	8,44.00	57.20		4,435.10	5,645.08		2,750.69	5,500,00	341.50	57,000,00		25,326.02	1,169.75	12.00	32,858.63	4,431,84	3,787,21	4,653.39	512,64	250.00	14.00	3,319.20	2,783.24	19,288.68
Total Available	\$ 393.65	5,169.35	2,439.46	7,642.53	00.004	350.00	4,836.00	10,048.07	00.006	00.000.6	155.00		4,435.10	5,800.00		2,750.69	5,500.00	350.82	57,000.00		25,378.17	1,185.00	30.00	36,123.28	4,889.79	4,185.16	5,020.79	561.68	00.009	28.00	2,831.36	2,783.24	20,510.89
Receipts Transfers	₩.	69.35rfd	1,408,46IF					628.07RF	900,00Rev	9,000,00Rev		700.004,4	35.10t	5,800,00L	2,340,00L	410.69t	5,500.00Rev.	350.8288	2,000,000\$	280,0055	40.00rfd	1,137.75	30.00	33,315.27P	4,515,45P	3,830.38P	4,511.72P	480.72P	400,00	14.00	2,831.36Rev	2,783.24Rev	20,510.89Rev
1967 Approp.		5,100.00	1,031.00	7,642.53	00.004	350.00	4,836.00	9,420.00											55,000.00	25,058,17													
Balance 1/1/67	\$ 393.65 \$			.8.							155.00											47.25		2,808,01	374.34	354.78	509.07	80,96	200,00	14.00	-371.30	•	-146.66
	. By-Laws		sation Ins.	irement Asses		ries	Salary			ipes		ood Rd.		ott St.	od Drive		tershed	vement						thheld	neld	tions	tions	tions	Roads	ng Fees	servations		
Accounts	Printing and Adv. By-Laws	Group Insurance	Workmen's Compensation Ins.	Worc. County Retirement Assess.	Old Cemeteries	Water Board Salan	Superintendent's Salary	Water Dept. Maint.	Water Meters	Painting Stand Pipes	Land-Test Wells	Water Line-Glenwood		Water Line-Prescott	Water Line-Kenwood Drive		Surveying for Watershed	Inwood Rd. Improvement	Maturing Debt	Interest		Dog Licenses	Sale of Dogs	Federal Taxes Withheld	State Taxes Withheld	Retirement Deductions	Blue Cross Deductions	Group Ins. Deductions	Deposits-Opening Roads	Tax Sale-Recording	State Parks & Reservations	State Audit	County Tax

Balance 12/31/67	\$ 41,050.00	:\$105,582.39	
Transferred Balance Expended 12/31/6	\$ 1,448.96 \$ 268.35 213.33 100,000.00 41,325.00 41,625.89	\$ 54,799.28 \$667,422.57 \$ 455,803.34 \$1,178,025.19 \$1,061,882.34Ex\$105,582.39  10,560,46Trf  1	
Total Available	\$ 1,448.96 268.35 213.33 100,000.00 82,375.00 4,625.89	,178,025.19 ounts ri	
Receipts Transfers	\$ 1,448.96Rev \$ 1,448.96 268.35Rev 268.35 213.33Rev 213.33 100,000.001 100,000.00 41,050.001 82,375.00 4,625.89 4,625.89	667,422.57 \$ 455,803.34 \$1,178,0  Trf - Transfers between accounts  Rev - From Revenue	
1967 Approp.	<b>₩</b>	\$667,422.57 \$ 455,  Trf - Transfers be Rev - From Revenue	
Balance 1/1/67	# m 41,325.00	\$ 54,799.28	
Accounts	County Hospital Assess.  Motor Vehicle Bills Health InsElderly Anticipation of Revenue Loan Anticipation of Hwy Reimb. Refunds	Federal Machine	t ct

F - Federal Grants	Trf - Transfers between accounts	rfd - Refun
MR - Machinery Rental	Rev - From Revenue	S.S. Sewer
RF - Reserve Fund	rm - Reimbursement	L - Loan
PC - Petty Cash	Gift - Gift	

# REPORT OF THE TOWN TREASURER

#### FINANCIAL STATEMENT

Balance January 1 Receipts	, 1967	\$ 66,339.39 1,108,091.12	\$1,174,430.51
Payments per Warra Balance December	ants 31, 1967	1,061,942.34 112,488.17	\$1,174,430.51
	OUTSTANDI	NG DEBT	
School Loan - Bond School Land Loan : Fire Departmental	L962	60,000.00	
Loan 1963 Sewer Loan 1963 School Loan - Bond Water Mains Loan	l Issue 1963	1,000.00 12,000.00 600,000.00 12,540.00	\$ 686,540.00
	1968 MATUR	_	
#14 School Loan -	Bond Issue	Loan	Interest
1954 #388 School Land		10,000.00	690.00 20.00
#393 Fire Departme	ental Equipm	1,000.00	20.00
#399 Sewer Loan 19 #5 School Loan - 1		2,000.00	240.00
1963 #413 Water Mains		40,000.00 2,540.00	19,200.00
, , , , , , , , , , , , , , , , , , , ,		\$ 56,540.00	\$ 20,565.00
Rutland Municipal			0== 50
#420 Act of 196 #419 Temporary Hi		25,000.00	837.50
Reimbursement Lo	oan	41,050.00	1,272.55
	TRUST	FUNDS	
Change III Massaca	1/1/67	Interes	st 12/31/67
Charles T. Munroe School Fund	\$13,059.22	656.81	13,716.03
Horace H. King Library Fund	1,038.60	52.22	1,090.82
David F. Putnam Library Fund Sarah E. Bartlett	346.38	17.40	363.78
Library Fund	8,942.23	452.90	9,395.13

Cemetery Fund Rufus Houghton	\$ 200.00	*	\$ 200.00
Cemetery Fund	\$23,686.43	* \$1,179.33	100.00 \$24,865.76
* Permanent Divid	dends to Rural	Cemetery of	Rutland, Inc.
Stabilization Fund	1\$16,078.97	\$ 813.91	\$16,892.88

### Respectfully submitted MARION H. FAY Town Treasurer

### REPORT OF THE TOWN COLLECTOR

I hereby submit my report as Town Collector for the

year 1967:	as rown Collecto	or for the
PERSONAL PROPERTY		
Outstanding January 1, 1967	<b>\$</b> .62	\$ .62
Cash to Treasurer	.62	.62
PERSONAL PROPERTY	TAXES - 1964	
Outstanding January 1, 1967	166.25	166.25
Cash to Treasurer Abatements	35.15 131.10	166.25
REAL ESTATI	E TAXES	
Outstanding January 1, 1967	1.63	1.63
Cash to Treasurer	1.63	1.63
PERSONAL PROPERTY	TAXES - 1965	
Outstanding January 1, 1967	283.80	283.80
Cash to Treasurer Abatements	198.60 81.20	
Outstanding December 31, 1967	4.00	283.80
REAL ESTATI	E TAXES	
Outstanding January 1, 1967	4,671.93	4,671.93
Cash to Treasurer	4,049.50	
Abatements Tax Titles	55.00 567.43	4,671.93

PERSONAL PROPERTY TA	AXES - 1966	
Outstanding January 1, 1967 Payments and Abatements Refunded	1,303.25 7.96	\$ 1,311.21
Cash to Treasurer Abatements Outstanding December 31, 1967	1,174.60 30.10 106.51	1,311.21
REAL ESTATE 1	PAXES	
Outstanding January 1, 1967 Payments and Abatements Refunded	33 <b>,1</b> 20.38 2.90	33,123.28
Cash to Treasurer Abatements Tax Titles Outstanding December 31, 1967	28,159.17 229.21 1,016.95 3,717.95	33,123.28
WATER RATES ADDED TO TA	AXES IN 1966	
Outstanding January 1, 1967 Payments and Abatements Refunded	282.21 7.00	289.21
Cash to Treasurer Outstanding December 31, 1967	192.31 96.90	289.21
SEWER RENTALS ADDED TO	TAXES IN 196	66
Outstanding January 1, 1967	27.35	27.35
Cash to Treasurer Outstanding December 31, 1967	4.20 23.15	27.35
PERSONAL PROPERTY TA	AXES - 1967	
	21,745.99	
Payments and Abatements Refunded	11.00	21,756.99
Cash to Treasurer Abatements Outstanding December 31, 1967	20,275.14 184.14 1,297.71	21,756.99
Abatements	1,297.71	21,756.99
Abatements Outstanding December 31, 1967 REAL ESTATE	1,297.71  PAXES 385,881.76	<u>21,756.99</u> 387,412.21

WATER RATES ADDED TO	TAXES IN 1967	
Commitments	\$ 976.67	\$976.67
Cash to Treasurer Tax Title Lien Outstanding December 31, 1967	740.76 21.00 214.91	976.67
SEWER RENTALS ADDED TO	TAXES IN 1967	
Commitments	212.06	212.06
Cash to Treasurer Outstanding December 31, 1967	180.04 32.02	212.06
FARM ANIMAL E	XCISE	
Commitments	436.35	436.35
Cash to Treasurer Outstanding December 31, 1967	391.35 45.00	436.35
MOTOR VEHICLE EXC	ISE TAXES	
1963		
Outstanding January 1, 1967	29.93	29.93
Cash to Treasurer Abatements Outstanding December 31, 1967	1.33 23.10 	29.93
1964 Outstanding January 1, 1967 Recommitments	216.05 16.50	232.55
Cash to Treasurer Abatements Outstanding December 31, 1967	20.37 206.53 5.65	232.55
1965		
Outstanding January 1, 1967 Recommitments	676.82 13.20	690.02
Cash to Treasurer Abatements Outstanding December 31, 1967	96.74 407.10 186.18	\$690.02

## MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1967 Commitments Payments and Abatements Refunded	\$ 4,955.89 9,554.16 935.67	\$15,445.72
Cash to Treasurer Abatements Outstanding December 31, 1967	12,130.90 2,131.30 1,183.52	15,445.72
1967		
Commitments Payments and Abatements Refunded	68,551.90 2,104.02	70,655.92
Cash to Treasurer Abatements Outstanding December 31, 1967	60,461.04 6,260.95 3,933.93	70,655.92
WATER RAT		
Outstanding January 1, 1967 Commitments Refunds	1,596.38 11,869.22 7.00	13,472.60
Cash to Treasurer Water Liens Outstanding December 31, 1967	10,812.78 976.67 1,683.15	13,472.60
MISCELLANEOUS W.	ATER	
Outstanding January 1, 1967 Commitments	134.59 1,354.76	1,489.35
Cash to Treasurer Outstanding December 31, 1967	518.25 971.10	1,489.35
VETERANS ADMINISTRATION	ON WATER RATE	S
Outstanding January 1, 1967	118.43	118.43
Outstanding December 31, 1967	118.43	118.43
RUTLAND HEIGHTS HOSPITA	L WATER RATES	
Outstanding January 1, 1967 Commitments	216.54 3,199.70	3,416.24
Cash to Treasurer Outstanding December 31, 1967	2,784.71 631.53	\$ 3,416.24

#### SEWER RENTALS

SEWER REN	ITALS				
Outstanding January 1, 1967 Commitments	\$ 362.48 4,052.84	\$4,415.32			
Cash to Treasurer	3,457.10				
Sewer Liens Outstanding December 31, 1967	212.06 746.16	4,415.32			
SEWER ASSESSMENTS ADDED		•			
Outstanding January 1, 1967	52.03	52.03			
Cash to Treasurer	52.03	52.03			
SEWER ASSESSMENT INTEREST A	DDED TO TAXES	IN 1965			
Outstanding January 1, 1967	20.82	20.82			
Cash to Treasurer	20.82	20.82			
SEWER ASSESSMENTS ADDED	TO TAXES IN 1	1966			
Outstanding January 1, 1967	105.86	105.86			
Cash to Treasurer	105.86	105.86			
	SEWER ASSESSMENT INTEREST ADDED TO TAXES IN 1966				
SEWER ASSESSMENT INTEREST A	DDED TO TAXES	IN 1966			
SEWER ASSESSMENT INTEREST A Outstanding January 1, 1967	DDED TO TAXES 46.48	IN 1966 46.48			
Outstanding January 1, 1967 Cash to Treasurer	46.48 46.48	46.48 <u>46.48</u>			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN	46.48 46.48 ADVANCE IN 196	46.48 <u>46.48</u>			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN .  Commitments	46.48 46.48 ADVANCE IN 196 31.38	46.48 46.48 31.38			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN	46.48 46.48 ADVANCE IN 196	46.48 <u>46.48</u>			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN .  Commitments	46.48 46.48 ADVANCE IN 196 31.38 31.38	46.48 46.48 46.48 56 31.38 31.38			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN .  Commitments  Cash to Treasurer	46.48 46.48 ADVANCE IN 196 31.38 31.38	46.48 46.48 46.48 56 31.38 31.38			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN Commitments  Cash to Treasurer  SEWER ASSESSMENT INTERES	46.48 46.48 ADVANCE IN 196 31.38 31.38 T IN ADVANCE I	46.48 46.48 46.48 31.38 31.38 IN 1966			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN .  Commitments  Cash to Treasurer  SEWER ASSESSMENT INTERES  Commitments  Cash to Treasurer	46.48 46.48 ADVANCE IN 196 31.38 31.38 T IN ADVANCE I 1.26 1.26	46.48 46.48 46.48 31.38 31.38 IN 1966 1.26 1.26			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN Commitments  Cash to Treasurer  SEWER ASSESSMENT INTERES  Commitments	46.48 46.48 ADVANCE IN 196 31.38 31.38 T IN ADVANCE I 1.26 1.26	46.48 46.48 46.48 31.38 31.38 IN 1966 1.26 1.26			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN Commitments  Cash to Treasurer  SEWER ASSESSMENT INTERES  Commitments  Cash to Treasurer  SEWER ASSESSMENT INTEREST A  Commitments	46.48 46.48 ADVANCE IN 196 31.38 31.38 T IN ADVANCE I 1.26 1.26 DDED TO TAXES 1,909.81	46.48 46.48 46.48 31.38 31.38 IN 1966 1.26 IN 1967			
Outstanding January 1, 1967  Cash to Treasurer  SEWER ASSESSMENTS IN Commitments  Cash to Treasurer  SEWER ASSESSMENT INTERES  Commitments  Cash to Treasurer  SEWER ASSESSMENT INTEREST A	46.48 46.48  ADVANCE IN 196 31.38 31.38  T IN ADVANCE I 1.26 1.26  DDED TO TAXES 1,909.81 1,761.32 51.99	46.48 46.48 46.48 31.38 31.38 IN 1966 1.26 IN 1967			

### SEWER ASSESSMENT INTEREST ADDED TO TAXES IN 1967

Commitments	\$ 440.53	\$ 440.53
Cash to Treasurer Added to Tax Titles Outstanding December 31, 1967	398•33 16•65 25•55	440.53
SPECIAL TRAILER	TAXES	
Cash to Treasurer		1,259.40
INTEREST AND C	HARGES	
Cash to Treasurer for Property Taxes	1,715.31	
Cash to Treasurer for Motor Vehicle Excise Taxes	181.97	\$1,897.28

Respectfully submitted,

MARION H. FAY, Town Collector

# ASSESSORS RECAPITULATION OF 1967 TAX RATE

Appropriation to be raised by Taxation Appropriation from 1966 Available Funds Appropriation from 1967 Available Funds	\$683,955.57 14,510.84 25,586.85	\$724,053.26
Abatements in Excess of Overlays Offsets	\$ 11,483.81 4,262.59	\$ 15,746.40
County Tax and Assessments: County Tax Underestimates 1966 County Hospital	\$ 20,364.23 146.66 1,448.96	\$ 21,959.85
State Tax and Assessments: State Recreation Areas Underestimates 1966 Audit of Municipal Accounts Elderly Retiree Program Motor Vehicle Excise Tax Bills Overlay of current year	\$ 2,460.06 371.30 2,783.24 213.33 268.35	\$ 6,096.28 \$ 12,746.74
GROSS AMOUNT	TO BE RAISED	\$780,602.53
ESTIMATED RECEIPTS AND AV	AILABLE FUNDS	
1967 Local Aid and Agency Funds Motor Vehicle and Trailer Excise Licenses Fines Special Assessments General Government Protection of Persons and Property Health and Sanitation Highways Charities School Libraries Public Service Enterprises Cemeteries Interest on Taxes and Assessments Farm Animal Excise Trailer Park Fees M.D.C. in Lieu of Taxes	\$214,905.35 55,843.90 2,215.50 80.00 5,612.60 709.33 1,001.83 345.00 1,372.54 4,912.75 783.71 80.00 11,914.54 15.00 2,307.77 547.78 1,077.00 7,934.81	\$311,659.41
Amounts Voted to be Taken from Available Free Cash 3/11/67 Various Sources 3/11/67 Machinery Rental 3/11/67 Machinery Rental 7/15/66 Free Cash 7/15/66 Free Cash 12/2/66	Funds: \$ 22,000.00 20,456.85 5,130.00 7,500.00 2,900.00 1,428.00	

Free Cash 12/29/66

2,682.84

Total Estimated Receipts and Available Funds

\$ 62,097.69 \$373,757.10

NET AMOUNT TO BE RAISED BY TAXATION ON PROPERTY

\$406,845.43

Total Personal Property
Personal Property Tax

Tax Rate \$44.00

\$ 494,227.00

Valuation: Real Estate
Real Estate Tax

8,752,260.00

\$ 21,745.99 \$385,099.44

Total Valuation

\$9,246,487.00

TOTAL TAXES LEVIED ON PROPERTY \$406,845.43

Respectfully Submitted,

Frank E. Matthews Harry E. Dow Arthur E. Smith

Bd. of Assessors

## VITAL STATISTICS

## RUTLAND BIRTHS - 1966

Date December	Name Pla	ace of Birth
30 30	Robert Edward Tretheway Richard H. and Sandra (Belhumeur	Worcester
	RUTLAND BIRTHS - 1967	
January 10	Michael Charles Gagnon Andre A. and Joyce (Fiske)	Holden
19	Leah Marie Hatstat Allen R. and Mary Elizabeth (Bas	Holden shaw)
29	Tammy Lou Ford James A. and Shirley (Davidson)	Holden
February 2	Richard Carl Edward Kublbeck Richard A. and Carole (Stevens)	Holden
21	Dana Alan Griffin Gary A. and Linda (Soderman)	Holden
March		
1	Timothy Francis Moynihan Gerald F. and Maureen (McCarthy)	Worcester
2	Wesley Steven Shoreys Francis S. and Dianne (Beaumont)	Worcester
17	Patrick Robert Pray Robert S. and Evelyn (Ford)	Holden
31 .	Jeffrey Paul Martelli Lawrence D. and Virginia (McGan	Holden n)
April		
3	Julia Ann Cross Robert W. and Jacqueline (Walker	Holden
5	Stacey Louise Quist Gerald H. and Rita (Haney)	Holden
21	Bruce Timothy Coderre Richard R. and Janet (Crocco)	Holden
25	Colleen Marie Gray Richard B. and Mary (McGann)	Worcester
May 5	Richard Leo Merchant, Jr. Richard L. and Florence (Thibeau	Holden ult)

Date May	Name	Place of Birth
6	James Terrance McGann John D. and Harriett (Pratt)	Worcester
9	Douglas Lee Viner Kenneth L. and Helen (Yonker	Worcester
10	James Curtis Myska Frank B. and Marion (Hann)	Holden
17	Timothy David Zimmerman David A. and Margaret (Loren	Holden z)
June		
2	Richard Philip Morse Richard J. and Sandra (Thomps	Worcester son)
5	John Charles Weldin William B. and Marianne (Smi	Holden th)
5	Rudi Edwin Wolfahrt Edwin J. and Shirley (Harvey	Holden
15	Kristen Lee Macey Raymond L. and Carol (Robins	Worcester on)
30	Anthony Mark DeLuca Anthony D. and Lorraine (Cyr	Worcester
July		
i	Kristine Marie Bocian Stephen J., Jr. and Barbara (	Holden Warrington)
28	Lynda Ann Damstrom Ronald L. and Gail (Cronin)	Worcester
29	Tina Louise Josephson Arthur R. and Rose Ann (Lask	Holden e)
30	Robert Gerald Berry Gerald R. and Patricia (Thur	Worcester ston)
August		
3	Kelly Ann Griffin George R. and Dorene (Kelly)	Holden
4	Joel Philip Helle Philip F. and Sharon (Lloyd)	Holden
17	Stephen Francis Romkey Stephen D. and Sandra (Caloi	Holden aro)
17	Kathleen Marie Quinlivan Joseph D. and Annmarie (Piti	Worcester sci)
September 3	Donna Louise Daigneau Bruce A. and Carol (Frost)	Holden

Date	Name Place	of Birth
September 17	Dawn Marie Felton Albert N., Jr. and Arlene (Wood)	Worcester
October 6	Lynn Narcisi William P. and Barbara (Puchalsk	Worcester y)
9	John Cameron Kawaky John C. and Mae (Chaisson)	Worcester
9	Jeffrey Allen Stillings Carleton A. and Janet (Reidy)	Holden
10	Christopher Alan Varjian Charles G. and Marcia (Boisclain	Worcester
13	Christina Lyn Hanson James M. and Joan (Marshall)	Worcester
22	Laurie Ann O'Hearn William R., Jr. and Phyllis (Per	Worcester ittila)
23	Edward James McCabe Edward D. and Teresa (Volent)	Worcester
November		
8	Kurt Oscar Wester Kenneth O. and Judith (Eaton)	Holden
11	Martha Jane Morton Thomas J. and Eleanore (Buck)	Holden
December		
9	Winslow Allen Sawyer, III Winslow A., Jr. and Gloria (Toma	Holden sello)
18	Stephen Glenn Scott Charles F. and Dorothy (Mitchell	Holden.
23	Eric Robert Bigelow Robert L. and Karin (Kennedy)	Holden

# RUTLAND MARRIAGES - 1967

Date	Place	e of Marriage	Residence
January 21	Richard J. Ikonen	Rutland	Hubbardston
	Lillian A. Castellani		Rutland
28	Albert A. Genest, Jr.	No.Brookfield	Rutland
20	Linda G. Muir		Oakham
March 4	Robert J. Scott	Rutland	Holden
4	Nancy J. Enman		Rutland
10	To the TO Decree	Spencer	D., 43 3
18	Keith K. Brown Ruth E. Lunn		Rutland Worcester
3.0	T7: . A M: 17	Springfield	Doot 1 am 3
18	Leslie A. Miller Carol A. Quimby	*	Rutland Monson
April		Boston	
28	Jonathan Cameron Linda S. Chin		Rutland Worcester
May		Leicester	
13	William P. McGann Sharon-Lee (White) Spa	angenberg	Rutland Worcester
	• • •	Worcester	
27	Charles R. Beard Kathryn A. Mantha		Worcester Rutland
June		Holden	
2	George S. Fowler Donna M. Brunelle		Rutland Rutland
		Rutland	
3	Jeremiah J. Coffey Patricia L. Allen		Worcester Rutland
0.1		Rutland	T
24	Michael R. Little Victoria J. Tarbell		Fitchburg Rutland
30	Richard D. Helle	Holden	Rutland
	Janice L. Dwelly		Holden
July		Princeton	
1	Trinidad J.A.Aguilera Virginia G. Holt		Rutland Princeton

Date July	Place	of Marriage	Residence
1	Peter H. Barnett Vivian Endicott	Worcester	New York Rutland
2	William A. Quinn Maureen E. Pickett	Worcester	Worcester Rutland
8	Timothy G. Kelley Lea Anne Scales	Rutland	Worcester Rutland
22	John W. Nichols Julia Forbes	Rutland	Ashland Worcester
22	Charles G. Davis Dora B. Stevens	Oxford	Oxford Rutland
28	Daniel D. Williams Constance M. Brown	Leicester	Rutland Leicester
29	Robert P. McCarthy Jane M. Orell	Worcester	Rutland Rutland
August 12	David J. Occhialini Dorothy E. Warren	Rutland	Holden Rutland
26	Harry C. Johnson, Jr. Judith O. Buck	Holden	Rutland Rutland
September 23	William M. Kett, Jr.	Rutland	Worcester
29	Sandra J. Erickson  Alden J. Raymond Karen Kay Delfanti	Leicester	Rutland Rutland Worcester
October		II a 3 a	
14	Stephen B. Martin Nancy M. Johnson	Holden	Worcester Rutland
21	David M. O'Malley Mary-Joy K. Suchocki	Rutland	Princeton Rutland
28	Walter R. Lapoint Irene M. Hatstat	Rutland	Hubbardston Rutland

Date	Plac	ce of Marriage	Residence
November		Holden	
24	William L. Johnson Karen K. Kenerson		Rutland Holden
December		Holden	
2	Roscoe H. Harmon Sharon A. Kennedy		Rutland Holden
18	Robert P. Martelli Susanne Martin	Rutland	Rutland Rutland

Date	Name	Place of Death
	Neuro	Trace of Death
January 1	Andrew R. Annala	Worcester
February		
1	Fay W. Oughtred	Holden
24	Horace R. Bleakney	Rutland
March		
3	George Matthew	Worcester
April		
7	Jennie Lofgren	Rutland
26	Julia Manuelian	Holden
May		
1	William E. Shannon	Rutland
12	Hilda Mattson	Holden
25	Simeon M. Britt	Holden
June		
27	John Liimatainen	West Boylston
July		
10	Edna L. Handy	Worcester
14	Marie M. Paddock	Holden
16	Amedee J. Guertin	Rutland
25	Ralph H. Anderson, Sr.	Rutland
_/		

Date	Name	Place of Death
July 28	Gladys M. Simonds	Holden
30	Barbara M. Viner	Rutland
September		
1	Ada Mailhot	Worcester
5	Eleanora Hasselstrom	Worcester
7	Alice M. Williams	Holden
14	Francis St. Peter	Rutland
26	Hilda W. Wiback	Worcester
October 1	Fanny Ranta	Holden
November		
1	Edith C. Mufatti	Holden
11	Joseph Beaudin	Paxton
19	Bernard McCarthy	Holden
December		
8	Gertrude Larson	Grafton
11	Eva Duquette	Holden
12	Dina Alinovi	Rutland
15	Elizabeth Skamarack	Rutland
16	Rachel H. LaTowne	Rutland
26	Leon H. Gazoorian	Worcester
31	Annie L. White	Holden

There were 52 Non-Resident deaths in Rutland in 1967.

# LICENSES ISSUED DURING THE YEAR 1967

SPORTING LICENSES		
Male Fishing	96	
Female Fishing	35 <sup>-</sup>	
Minor Fishing	16	
Non-Resident Fishing	1	
Sporting	77	
Hunting	59	
Free Sporting	30	
Duplicate	4	
Archery Stamps	9	
DOG LICENSES		
225 Male @ \$2.00	\$450.00	
72 Female @ \$5.00	360.00	
120 Spayed @ \$2.00	240.00	
14 Kennel @ \$10.00	140.00	
3 Kennel @ \$25.00	75.00	\$1,265.00
Less 434 fees	s @ <b>\$.</b> 25	108.50
Paid to Town	Treasurer	\$1,156.50
2 Gas Registrations	@ \$1.00 \$2.	00
3 Business Certifica		
, =	@ \$1.00 3.	00
2 Business Certifica Discontinued	ates @ <b>\$.</b> 50 l.	00
Miscellaneous Rece	eipts 18.	50
Paid to Town	Treasurer	\$ 24.50

### JURY LIST

(As revised May 29, 1967)

Johnny V. Bartek, Sr.
Marion M. Bigelow
Nelson Calkins, Jr.
Gerard Cormier
Leonard M. Cross
Frederick L. Davis
Eleanor K. Dennehy
Eva V. Duby
Walter J. Dulmaine
David H. Eddy, Jr.
Allen Elbag
Edwin L. Ellstrom, Jr.
Vivian W. Endicott
Donald M. Follansbee
Ernest D. Griffin, Jr.
Daniel K. Helle

Mary K. Janes
Ralph E. Johanson
Robert F. Johnson
Joseph T. Killion
Raymond C. Kline
Joseph W. Kozminski
Lawrence J. Lantiegne
Frederick W. Lester
Frederick H. Mathews
James A. Mulvey
Helen G. Myers
William P. Narcisi
Robert H. Nylin
J. Kenneth vanLeeuwen
James L. Wood

### DRAWN DURING YEAR - JANUARY TO DECEMBER

Karl W. Arlin
Nelson M. Calkins, Jr.
Herbert R. Enman
Warren T. Erickson
Albert C. Gordon
Joseph W. Kozminski

# REPORT OF THE ANNUAL AND SPECIAL TOWN MEETINGS

# Proceedings

At the Annual Meeting, March 6, 1967, the Town Officers were elected by paper ballot under Article one of the Warrant. There were four contests and a total of 487 ballots cast. The results of the contests were:

Assessor: Harry E. Dow Thomas F. J. Dillon, Jr. Richard Bisbee Blanks	260 220 1 6
Water and Sewer Commissioner Charles L. Martin Loring G. Briggs Blanks	185 296 6
School Committee: Betty B. Kline Frederick H. Mathews Blanks	318 165 4
Park Commissioner: Donald M. Follansbee Cecil W. Blair Blanks	288 191 8

The action on the remaining articles was taken at an adjourned meeting held on Saturday, March 11, 1967, according to the Town By-Laws, as follows:

ARTICLE 2. Voted to accept the Annual Reports of the Town Officers and Committees as printed in the Town Report.

ARTICLE 3. Voted that the salary of the Treasurer be increased to \$1600.00; the salary of the Town Collector be increased to \$1800.00; the salary of the Town Clerk be increased to \$500.00; the combined salaries of the Board of Health be increased to \$310.00; the salaries of all other town officers be the same as paid in 1966, and that the Park Department be authorized to employ for additional compensation any of its members. Also, that the Select men be authorized to appoint a committee to review all salaries and wages paid to Town Officers and employees and report at the next annual meeting. Voted that the Park Department pay employees at the prevailing Town wage rate.

ARTICLE 4. Voted unanimously to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1968, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

ARTICLE 5. Voted to raise and appropriate the amounts for the various departments recommended in the Annual Report. The total appropriation under this Article was \$667,422.57.

Also, under Article 5, voted to appropriate the following:

From Workmen's Compensation Insurance Fund to Work-

men's Compensation \$1,000.00

From Chapter 679 to Chapter 90 Construction \$6,000.00 From Road Machinery Rental Fund to Road Machinery Maintenance \$9,000.00

From Available Funds to Elementary School Instruct-

ion \$1,771.30

From County Dog Tax Refund to Library Salaries and penses \$405.55

From Sewer Available Surplus to Interest on Maturing

Debt \$280.00

From Sewer Available Surplus to Maturing Debt \$2,000.00

- ARTICLE 6. Voted unanimously to contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. Voted that the sum of \$5,130.00 be transferred from the Machinery Rental Fund for the purchase of a new truck for the Highway Department.
- ARTICLE 8. Voted unanimously that the sum of \$22.00 be raised and appropriated for the installation of one street light on Pommagussett Road.
- ARTICLE 9. Voted that the sum of \$90.00 be raised and appropriated for the installation of four street lights on Prescott Street.
- ARTICLE 10. Moved and seconded that the sum of \$200.00 be raised and appropriated for purchasing and planting trees on various streets in the Town. Motion defeated.
- ARTICLE 11. Voted unanimously, as amended, that the Town accept Section 111B, Chapter 41, General Laws, providing for sick leaves without loss of pay for any foreman, laborer, workman or mechanic regularly employed by the Town, aggregating one day for each month worked, and accumulating to a maximum of 50 days, for use in any subsequent year.

- ARTICLE 12. Voted that the sum of \$6,521.00 be raised and appropriated to purchase and install a system of radio communications for the Highway and Water Departments provided that matching funds are obtained from the Civil Defense Agency to pay for half the cost.
- ARTICLE 13. Voted to amend the By-Laws under "Powers of Selectmen" section 2, clause 2, by substituting the amount of \$1,000.00 in place of \$500.00, so as to read "That no contract for the purchase of equipment, supplies, materials or labor estimated to cost \$1,000.00 or more shall be awarded unless proposals for the same shall have been invited by advertisement in a newspaper of general circulation in the Town of Rutland."
- ARTICLE 14. The original motion under this Article was defeated. The Article pertained to restraining dogs from running at large. An amendment to the motion was not accepted since it did not conform to the warrant as posted.
- ARTICLE 15. Voted that the sum of \$9,000.00 be raised and appropriated for the purpose of reconditioning and painting the water standpipes.
- ARTICLE 16. Voted that the sum of \$900.00 be raised and appropriated for the purchase of water meters.
- ARTICLE 17. Voted unanimously that the sum of \$4,400.00 be appropriated to lay a section of water main on Glenwood Road for a distance of approximately 1375 feet.
- ARTICLE 18. Voted unanimously that the sum of \$5,800.00 be appropriated to lay a section of water main on Prescott Street for a distance of approximately 1900 feet.
- ARTICLE 19. Voted unanimously that the sum of \$2,340.00 be appropriated to lay a section of water main on Kenwood Drive for a distance of approximately 600 feet.
- ARTICLE 20. Voted unanimously that the Town create a special unpaid committee under the provision of Section 44 of Chapter 40 of the General Laws to be known as the Regional Refuse Disposal Planning Committee.
- ARTICLE 21. A motion under this article that the Town discontinue the procedure of nominating candidates for Town Officers at the Citizens' Caucus was defeated.
- ARTICLE 22. Voted unanimously that the Selectmen be authorized to appoint additional members to the Development and Industrial Commission with the limits established by Section 8A, Chapter 40 of the General Laws.
- ARTICLE 23. Voted unanimously that the sum of \$22,000.00 be appropriated from available funds in the Treasury to reduce the tax levy for the current year.
- ARTICLE 24. The Moderator appointed Stuart C. Thurston and Eino M. Mattson to the Finance Committee; Robert J. Zoppo and William J. Griffin to the Regional Refuse Disposal Committee.

## SPECIAL TOWN MEETING - JUNE 5, 1967

ARTICLE 1. Voted that the town approve the fifty thousand dollar debt authorized to be incurred by vote of the Wachusett Regional School District Committee at the May 8, 1967 meeting.

ARTICLE 2. Voted that the town recommend that the Wachusett Regional School Committee take such action as is necessary to arrange for the dissolution of the Wachusett Region and the reorganization of it into two new regions, one made up of Princeton and Sterling, the other consisting of Holden, Paxton, and Rutland; and to arrange for the ownership of the new school by the Princeton-Sterling Region and the present Wachusett School by the Holden-Paxton-Rutland Region, such reorganization to take place as soon as it is academically sound.

ARTICLE 3. Voted that the town authorize the Rutland School Committee to expend for school operating expenses in the contingency classification the sum of \$800.00 from the Federal Government under Entitlement for Fiscal 1967, Public Law 874.

ARTICLE 4 - having to do with appropriating money for expenses of the Library and Town Office Space Committee was dismissed from the warrant.

# SPECIAL TOWN MEETING - JULY 28, 1967

ARTICLE 1. Voted that the town transfer the sum of \$3,000.00 from Painting the Standpipes Account and the sum of \$2,500.00 from Available Funds to pay for the surveying of the former Rutland State Hospital land for the Commonwealth of Massachusetts in order that the Town may acquire that portion of said land that is part of the watershed of Muschopauge Pond.

ARTICLE 2. Voted unanimously that the Town appropriate from Available Funds the sum of \$1.00 to acquire from the Commonwealth of Massachusetts a portion of the Rutland State Hospital land for water supply purposes and to authorize the Selectmen to accept a deed of said land.

ARTICLE 3. Mr. Edmund Kelsey read the report of the Library and Office Space Study Committee. It was voted unanimously to accept this report as a report of progress. It was suggested that hearings be held on the matter of locating a library and increasing the space for town offices before it is brought to a town meeting.

## SPECIAL TOWN MEETING - OCTOBER 16, 1967

ARTICLE 1. Voted that the sum of \$25,000.00 be appropriated for the Public Assistance Account, and to meet said appropriation, that the Town Treasurer, borrow \$25,000.00 payable within five years.

ARTICLE 2. Voted unanimously that the sum of \$4,000.00 be appropriated from the Road Machinery Rental Fund to the Road Machinery Maintenance Account.

### SPECIAL TOWN MEETING - DECEMBER 29, 1967

- ARTICLE 1. Voted to appropriate the sum of \$410.69 from the Prescott Street Water Line Extension to the Kenwood Drive Water Line Extension and \$35.10 to the Glenwood Road Water Line Extension.
- ARTICLE 2. Voted to appropriate the sum of \$408.46 from the Workman's Compensation Insurance Fund to the Workman's Compensation Insurance Account.
- ARTICLE 3. Voted to appropriate the sum of \$870.94 from Available Funds to the Veterans' Services Account.

Respectfully submitted,

Irene T. Amsden Town Clerk

# REPORT OF THE BOARD OF PUBLIC WELFARE For the year ending December 31, 1967

Lump Sum Appropriation Loan Voted Town Meeting	\$46,000.00 25,000.00	
Refunds/reimbursements	1,309.75	\$72,309.75
Expended: Naquag Welfare District General Relief Old Age Assistance Aid to Families With Dep.	2,830.00 3,203.65 6,926.39	
Children Medicaid Disability Assistance	13,613.19 43,818.09 1,870.59	\$72,271.91
Balance, Lump Sum Available	Dec. 31, 1967	37.84
BOARD	<u>SALARIES</u>	
Appropriation, 1967 Expended, 1967 Balance, December 31, 1967		275.00 275.00 0
	AL FUNDS Board Expenditure)	
OLD AGE	ASSISTANCE	
Balance, December 31, 1966 Federal Reimbursement, 1967 Refunds	1,295.39 8,156.21 373.10	9,824.70
Expended, 1967 Balance, December 31, 1967		6,625.10 3,199.60
OLD AGE ASSISTANC	E ADMINISTRATIVE	
Balance, December 31, 1966 Federal Reimbursement, 1967	0 <u>10.82</u>	10.82
Expended, 1967 Balance, December 31, 1967		8.40

AID TO FAMILIES WITH DEPENDENT CHILDREN
Balance, December 31, 1966 \$ 806.57 Federal Reimbursement, 1967 9,555.37 Refunds
Expended, 1967  Balance, December 31, 1967  8,138.18 3,349.21
AID TO FAMILIES WITH DEPENDENT CHILDREN ADMINISTRATIVE
Balance, December 31, 1966 C Federal Reimbursement, 1967 29.29
Expended, 1967 Balance, December 31, 1967  27.39 1.83
MEDICAID
Overdraft, 12/31/66 -971.15 Federal Reimbursement, 1967 40,023.30 40,023.30
Expended, 1967:     Overdraft
MEDICAID ADMINISTRATIVE
Balance, December 31, 1966 0 Federal Reimbursement, 1967 136.08
Expended, 1967 Balance, December 31, 1967  96.94 39.14
DISABILITY ASSISTANCE
Balance, December 31, 1966 229.64 Federal Reimbursement, 1967 Refund 17.45 Recovery 232.50 1,698.04

Expended, 1967
Balance, December 31, 1967

# DISABILITY ASSISTANCE ADMINISTRATIVE

Balance, December 31, 1966 \$ 106.08 \$ Federal Reimbursement, 1967 0 106.08

Expended, 1967
Balance, December 31, 1967

REIMBURSEMENT FROM THE COMMONWEALTH (Not available for Board Expenditure but credited to Town Receipts)

General Relief 506.80
Disability Assistance 660.22
Aid to Families With
Dependent Children 5,435.38
Old Age Assistance 2,717.46
Medicaid 20,492.98 28,812.84

Respectfully submitted,

Harry E. Dow, Chairman Eldred F. Webber Leonard F. Janes

BOARD OF PUBLIC WELFARE

Frederick E. Casey Director, Public Welfare

# FINANCIAL REPORT OF NAQUAG WELFARE DISTRICT

# RECEIPTS

Cash on Hand, January 1, 1967 Payroll Deductions	\$ 4,521.14 3,396.52
State Tax - Employer's Comp.	8.15
Federal Reimbursements	6,985.76
State Reimbursements	5,460.50
Rutland Contribution	2,830.00
Paxton Contribution	1,220.00
	24,422.07

### PAYMENTS

Payrolls District Director of	\$ 12,612.02	
Internal Revenue	2,181.30	
Commonwealth of Mass State Tax	297.64	
Health Insurance	609.53	
Worcester County Retirement System	630.61	
Town of Rutland - Rent	400.00	
Nikitas Chrysostom - Rent	400.00	
Retirement Assessment	1,061.46	
Naquag Welfare District -	,	
Employer's Compensation	8.15	
Expenses	1,453.19	
Cash on hand, December 31, 1967	4,768.17	
, , , , , , , , , , , , , , , , , , ,		24,422.07

Respectfully submitted,

Marion H. Fay, Treasurer

# REPORT OF THE BOARD OF WATER AND SEWER COMMISSIONERS

No complaints regarding rusty water were received during 1967 and we conclude that the addition of sodium hexametaphosphate (trade name Calgon TG10) in the proportion of slightly less than five parts per million is a satisfactory procedure. The cost of the chemical itself is about \$950.00 per year.

Our water lines were extended 1900 feet on Prescott Street and 600 feet on Kenwood Drive, using six inch Transite (concrete) pipe. Also, 1375 feet of the original four inch cast iron pipe on Glenwood Road was replaced with six inch Transite pipe. That portion of Glenwood is to be rebuilt and it was important to replace the pipe before the beginning of that construction.

The former Rutland Training Center was equipped with a septic tank for disposal of sewage and it was inadequate and troublesome much of the time. When the Devereux School acquired the property and announced additional building plans, our Sanitary Engineer, Mr. Everett Maynard, insisted that the sewage be pumped into the Metropolitan District Commission trunk line at manhole #11 at the corner of Pommogussett and Miles Roads. This force main is constructed with mechanical joints. Construction has been completed and paid for by Devereux.

During the year, negotiations concerning the former State Sanatorium property were carried on between the Commonwealth and Becker Junior College with the Town requesting title to that part of the land which is on the watershed of our reservoir, Muschopauge Pond. A three-cornered agreement finally was reached under which the College acquired 109.04 acres and the Town 95.61 acres. A small portion of the College acquisition is actually on the watershed, but certain restrictions, agreed to between the College and the Town, regarding sewage disposal and drainage, are being written into the Becker deed.

In 1967, one of our water storage tanks on Rice Hill was painted inside and out, but on advice of the inspector, the second one was deemed not worth painting. In a very few years, that one, built of steel with riveted construction, will have to be replaced. It was erected in the 1930's. The other one, built of wrought iron and riveted construction in 1896, is in much better condition than the other one, but it, too, will have to be replaced before very long. Undoubtedly, the new ones will be built with welded seams. Welding techniques have greatly improved in recent years.

It was discovered that the shut-off gates to both tanks cannot be closed completely and we lost a considerable quantity of water while doing the painting. These gates must be repaired this year.

Usage of water from Muschopauge Pond for the last two years was as follows:

Year	Rutland	<u> Holden</u>		
1966	68,206,300 gal.	64,172,600 gal.		
1967	83,015,300 "	141,649,000 "		

Respectfully submitted,

Anthony Martelli, Chairman Robert H. Cannon, Clerk Loring G. Briggs

### REPORT OF THE BUILDING INSPECTOR

### Permits Issued

25 Dwelling Units	Estimated	Cos	t\$317,600.00
5 Private Garages	11	11	7,900.00
10 Barns or Sheds	11	#1	3,000.00
l Silo	II .	11	3,600.00
17 Additions and Repairs	11	11	24,150.00
1 School (Devereux Foundation)	Ħ	11	280,000.00
			\$636,250.00

1 Dwelling Demolished 2 Sheds Demolished Fees Collected (64)

\$ 203.00

### INSPECTIONS

Building (41) Electrical (30)

Respectfully submitted,

Attilio C. Alinovi Building Inspector

# REPORT OF THE DEVELOPMENT AND INDUSTRIAL COMMISSION

The Commission met several times during the year, but was relatively inactive. It has nothing of significance to report to the citizens of the Town.

Respectfully submitted,
JOHN MACARCHUK, Chairman

#### REPORT OF THE BOARD OF APPEALS

The Board of Appeals met on the first Monday of each month at 8:00 P.M. in the office of the Assessors in the Community Hall. Until further notice, the meetings will be held at the same time and place.

At the start of the year, there was one request for a variance in the zoning by-laws pending. This was later voluntarily withdrawn. During the year, there have been no formal requests for variances although there have been several requests for information. One permit to live in a cellar was issued after approval by the Board of Health and one other request for same was denied.

Several suggestions have been made to the Planning Board for clarification and minor revisions of the zoning by-laws.

Harry E. Dow, Chairman Richard F. Gaffney, Clerk Arthur E. Smith

### REPORT OF THE WIRE INSPECTOR

There were 24 miscellaneous inspections in 1967 for which fees were collected and turned over to the Town Treasurer, amounting to \$76.50

\$100.00 was appropriated for the year 1967. \$100.00 was expended for the year 1967.

The report for wiring inspections will be submitted by the Building Inspector.

Respectfully submitted,

Herbert G. Calkins Wire Inspector

### REPORT OF THE TREE WARDEN

\$500.00 was appropriated for the year 1967 and \$500.00 was expended for the year 1967 for the care and supervision of trees along the town highways; also for the removal of hazardous trees.

Respectfully submitted,

Herbert G. Calkins Tree Warden

### REPORT OF THE PLANNING BOARD

Throughout the year, the Planning Board has held regular meetings on the second Wednesday of the month, and as required, special meetings were held. There were two public hearings this year relative to subdivisions and two public hearings relative to zone changes. Of these, both subdivisions were approved and neither of the zone changes were recommended.

Work continues on setting up the numbering system for the town with Main Street completed and Pommagussett Road nearing completion. It is expected that Pleasant-dale Road will also be completed shortly.

Further, a detailed study of our zoning ordinance is presently being conducted. It is the hope of the Board that these changes may be presented to the town in the very near future.

Rutland is a member of the Central Massachusetts
Regional Planning Commission and should continue its
membership. The responsibilities and efforts of this
commission are ever expanding and, as a result, even
greater contributions will be made to Rutland and the
surrounding communities. At present, all federal assistance and monetary grants are reviewed by the commission
prior to distribution to the cities and towns.

Your ideas, comments, and suggestions are always welcomed concerning the orderly growth of the town.

Respectfully submitted,

Adrian VanderPyl, Chairman Bieago F. Caloiaro, Clerk Cecil W. Blair, Member John F. Kane, Member Fred H. Rice, Member Rutland Planning Board

### REPORT OF THE MOTH DEPARTMENT

Dutch Elm Disease has shown an alarming increase in the Town of Rutland this year. The section of town hardest hit is North and West Rutland. It is believed that the rapid spread in those sections is from the State owned Prison Camp and Long Pond. Main Street lost ten elms to the disease this year.

The Massachusetts Department of Natural Resources, Insect and Pest Control, cooperated with the Town Department in the scouting and removal of several large diseased trees.

A total of eighty-seven diseased trees were scouted and/or removed and destroyed in 1967, for a cost of \$1,143.00.

The tent caterpillar and fall web worm has decreased somewhat, while the elm beetle has shown an increase. Several such trees were removed, also.

Respectfully submitted,

Carl G. Christianson, Moth Superintendent

### REPORT OF THE PARK DEPARTMENT

The Park Commissioners met several times on the property throughout the year.

Improvements of the property were as follows: a new deep-well pump was purchased and repairs to the pumphouse, bathhouse and ballfield were made. A new curbing around the common was installed by the Highway Department and reloaming and reseeding were done where needed.

Wachusett Regional High School was given permission to play football at the ballfield at no expense to the town.

The pool opened the day after school closed in June and was scheduled to close the Saturday before Labor Day. Due to vandalism, the pool was closed four days early.

This vandalism is of great expense to the town. We would welcome suggestions from the townspeople as to how to curb this.

The Park Commissioners will meet on the second Tuesday of each month at the Community Hall.

Respectfully submitted,

Kenneth L. Viner Donald M. Follansbee

### FREE PUBLIC LIBRARY REPORT

To the citizens of the Town of Rutland, Mass.

Following is the report of the librarian for the year January 1, 1967 to December 31, 1967.

### Circulation:

Adult:	Fiction Non-fiction Periodicals Pamphlets Films	1687 731 194 31 43				
Juvenile:						
	Fiction	1711				
	Non-fiction	289				
	Periodicals	2				

Cash received and paid to Treasurer for fines, fees sale of cards, etc. ---- \$151.00.

This year we purchased a new World Book Encyclopedia and also a 4-drawer, upright, Shaw-Walker file cabinet to be used for pamphlets, maps, etc. This will be very useful. We bought 307 new books and received 307 more from the Central Mass. Regional Library on permanent loan, which enables us to replace many of our worn copies with new ones. Fifteen books were borrowed from the Regional Library on special order.

I attended a six-weeks course on reference work at the Worcester State College, this summer, and received 3 credits in Library Science, thus complying with the demands of the Mass. Library Extension requirements for head librarians in communities of over 2500 population. I am now attending a monthly workshop at the Worcester Public Library on children's books which will run to June.

The new and greatly enlarged Bookmobile of the Regional Library System called here regularly every six weeks with a great variety of books to choose from, of which we took full advantage.

The CBS, Columbia Broadcasting System, presented our library with 30 assorted "Masterworks" LP Columbia records, covering a wide variety of musical subjects, by leading masters in the field. As soon as these records are properly catalogued and a holder provided for them, they will be ready for circulation at a minimal

cost to our patrons. This gift has been gratefully acknowledged and our hopes are for a repetition of such generosity.

We received gifts of books from Mrs. Fred Hervey, William C. Klunk, Jr., Mrs. Hazel Stegall, Timothy C. Murphy and magazines from Mrs. Franklin T. Wood, Mrs. Thomas E. Sergent, Mrs. Ethel Moore, Mrs. Joanne Alinovi, American Legion Post #310, NASA, and several Foundations and Industrial Companies.

I, again, wish to thank our friends for their gifts and kind assistance for the past year.

Respectfully submitted,

Albina B. Murphy
Librarian

# REPORT OF THE TRUSTEES OF THE PUBLIC LIBRARY

To the citizens of the Town of Rutland:

Annual Report of the Trustees of the Public Library for the year ending December 31, 1967.

The Trustees of the Library submit herewith their annual report of the receipts and disbursements, and of the property in their custody, with a statement of any unexpended balance of money.

Several meetings of the Trustees were held during the year for discussion of matters pertaining to the library service and related business.

The library has profited by cooperation with the Central Regional Library System and the Massachusetts Library Association.

The number of persons using the library has increased and there has been a gratifying increase in circulation.

### Financial Statement

Receipts:

Appropriation \$2000.00

Town: \$1186.75 State Aid: 813.25

### Disbursements:

Librarian's Salary \$800.00
Books 777.06
Magazines and Periodicals 75.34
Equipment, Postage and Supplies 279.16 \$1931.56

Respectfully submitted,

HAZEL H. WOOD FLORENCE E. WHEELER JOANNE ALINOVI EDMUND KELSEY TIMOTHY C. MURPHY

# REPORT OF THE POLICE DEPARTMENT

# CRIMES AGAINST THE PERSON

	Male -	Female
CRIMES AGAINST PUBLIC	ORDER	
Drunk	3	
Driving Drunk	3	
Larceny	1	
Run-away	2	
Traffic Violations	8	
Total:	17	
Complaints Investigated Automobile Accidents Killed Injured Sudden Deaths Stolen Cars Stolen Cars Found Runaway Juveniles Missing Children Reported Breaks Reported Larceny & Thefts Reported Mental Patients Returned Taken to Hospitals Summons Served for Other Departments Licenses Suspended	245 60 0 37 5 3 2 36 5 8 2 39 188 56	

Respectfully submitted,

JOHN COLLINS
Chief of Police

### REPORT OF THE BOARD OF HEALTH

The monthly meeting of the Board of Health was held on the fourth Wednesday of each month at 8:00 P.M. in the Community Hall.

The Board of Health Clerk is in the Health Office on the second floor of the Community Hall every Monday evening from 7-9 P.M. for anyone wishing to obtain the various permits and applications issued by this Board.

Residents are again reminded that it is necessary to obtain a plumbing permit for all new and repair plumbing done in Rutland and such work is to inspected by the Plumbing Inspector, whom the Board of Health has hired.

Home health care is still available from the Wachusett Home Health Care Agency through the services of the visiting nurse.

Garbage collections remain the same; namely, every Saturday throughout the year and on Saturdays and Wednesdays during the period of July 1 through September 15th.

The dump hours are 12 noon to 8 P.M. on weekdays and 9-5 on Saturdays.

Paid to the Treasurer for various applications and permits \$1,075.25

# Appointments for 1968

Carolyn Bartek Board of Carl Christianson Animal Incharles M. Fiske Inspector Emil J. Koenig, Jr., M.D. Physician Everett L. Maynard Sanitary Boyden Nordstrom Plumbing

Board of Health Agent Animal Inspector Inspector of Slaughtering Physician Sanitary Engineer Plumbing Inspector

Respectfully submitted,

Robert J. Zoppo, Chairman Kenneth J. Lowe Bruce E. Daigneau Barbara A. Gaffney, Clerk

# REPORT OF THE HIGHWAY SUPERINTENDENT

### To the Citizens of Rutland:

There are 61 miles of public roads within the Town of Rutland, exclusive of the State Highways 122 and 122A. There are 21 miles of Chapter 90 roads and 40 miles of Chapter 81 roads. 18 miles of the 81 roads are gravel with the rest made up of asphalt and gravel mixed. General maintenance work is required on all roads every year to keep them in good order. Funds are allotted by the State and the County with the Town appropriating a percentage of the total.

## WORK SUMMARY

### Chapter 81

Work under this allotment included brush cutting on various roads as needed. The usual scraping, drainage, and applying of calcium chloride on the various gravel roads was carried out. Various roads were patched with gravel and bituminous material as needed. Shoulders were scraped and roads swept and prepared for surface treatment. Due to the wet spring and summer, work on drainage was carried out extensively. Approximately 15,000 feet of bituminous surface was treated with 11,000 gallons of asphalt and 600 yards of sand was used as cover. Next year, it is planned to complete oiling the school bus routes. Also planned is oiling a section of River Road.

## Chapter 90 Maintenance

Work under this allotment included cutting shoulders and sweeping in preparation of surface treatment and cleaning of surface drainage structures. Approximately 6,000 feet of surface was treated with 7281 gallons of asphalt and 97.10 tons of stone was used for cover. 110 gallons of crack filler was used on East County Road. 35.15 tons of berm mix was used on berms for Maple Avenue and Pommagussett Road. 3,000 feet of surface on Pommagussett Road was covered with 570.10 tons of type 1-1.

# Snow Removal

During the past year, 3000 yards of sand, up 1,000 yards from the previous year, and 213.50 tons of salt, up 102.37 tons from the previous year, were used to help keep the roads clear of ice and snow. The dry and open January and part of February sent the frost deep and made the roads as rough as they have ever been. The snow, when it did come in the spring, March and April, and as frequently as it did, made everyone rather tired of it. Our job was made more difficult at that time of year, but

the roads became bare a lot faster. The manner in which some people living on private streets cooperated with the Highway Department in marking and improving their roads is much appreciated. There is a lot of room for improvement on a lot of others though. We will have to insist that they are improved before next winter. There is a lot of tree trimming to do, especially in the Cool Sandy Beach area. You will be contacted before the next snow season. We hope that everyone will remember that winter driving should be done with caution and common sense. We would also like to thank those people who sent letters to the Highway Department thanking us for doing a good job on their streets.

### Chapter 90 Construction

This year, we installed 92 feet of 24" concrete pipe at the brook in Hendrick's Swamp. We cut through and excavated the entire length. The second cut was not quite completed before the early snow and freeze forced us to stop. About four days of work remain for the final cut. 4140 yards of borrow was brought in and leveled. We should be able to complete this section next year.

### Inwood Road Improvement

The entire length of Laurelwood and Town-owned Inwood was leveled with patch, then graveled and oiled with a road mix and rolled. Next year, it will be sealed and finished.

Respectfully submitted,

CARL G. CHRISTIANSON Highway Superintendent

### REPORT OF THE FIRE ENGINEERS

During the year, the Fire Department answered nine alarms for building fires, five alarms for automobiles, one false alarm, one Mutual Aid call to Paxton and two Mutual Aid calls to Holden.

We had one fire in Rutland that required Mutual Aid from Holden and Paxton Fire Departments.

The Fire Engineers thank the Devereux School for the donation of \$500.00 to the Fire Department. This was used to purchase rubber goods for the firemen. We also wish to thank the Rutland Fire Brigade for their donation of \$250.00 to purchase radio receivers and the Brigade Auxiliary for their donation of a Bull Horn.

All these donations were greatly appreciated by the

Fire Department.

Respectfully submitted, RUSSELL ERICKSON, Chief ARTHUR SMITH, Asst. Chief GAYLORD VINER, Clerk JOHN COLLINS RICHARD MOISIO

### REPORT OF THE FOREST WARDEN

During the year, 19 alarms were answered for grass and brush fires. A total of 27 acres were burned over.

Respectfully submitted,

RUSSELL ERICKSON Forest Warden

# REPORT OF THE CIVIL DEFENSE DEPARTMENT

The Rutland Emergency Control Center in the basement of the Town barn has been approved by the Department of the Army. It has a protection factor of more than the required one hundred. This qualified the Town of Rutland for matching funds.

The Area Civil Defense office will now approve funds for a base station and one mobile radio to be used by the local Civil Defense Department. The balance of the mobile radios that are needed will have to be purchased without matching funds.

On October 20, 1967, a practice disaster was enacted with the cooperation of the Rutland Heights Hospital and the School Department, along with the Police, Fire, and Civil Defense Departments. The Naquag School, being the scene of the disaster, supplied the patients. The officials of the school and all who participated should be highly commended; they did an excellent job. The Rutland Heights Hospital sent a medical team and transportation to aid the "injured". The speed with which they responded to the emergency call and the excellent cooperation they gave should be a comfort to the hearts of every citizen of Rutland. They placed, under the expert and personal direction of Dr. Brunner, the entire medical staff and facilities of Rutland Heights Hospital at our disposal. The hospital is a great asset to the Town of Rutland.

Respectfully submitted,

CARL G. CHRISTIANSON
Director of Civil Defense

# RUTLAND SCHOOL BUILDING COMMITTEE PROGRESS REPORT

The work of this committee is substantially complete. The committee is still awaiting the call of the State School Building Assistance Commission for a final accounting which will determine the exact amount of State reimbursement.

Respectfully submitted, Arthur Smith, Acting Chrmn.

# REPORT OF THE LIBRARY AND OFFICE SPACE STUDY COMMITTEE

The increasing load on Town officials has caused a shortage of proper office space for many Boards to adequately store their records or a place to meet without interference with scheduled meetings of other committees. Hence, early in January, 1967, the Selectmen appointed the Library and Office Space Committee to study all aspects of locating a library and increasing the space for Town officers.

During the year, the committee worked on the problem and divided its work into three phases; (1) collecting information in pursuance of its responsibility;(2)Studying this information and weighing all the factors concerned such as finances, location, type of structure, needs of the Town, etc. and (3) making its recommendations to the Selectmen.

Under the first phase, information was received concerning the following topics:

a) Literature on library structures that might be suitable to the needs of the Town.

- b) Library building with Federal Aid.
- c) Ideas from interested voters.
- d) The needs of the various Boards and Departments.
- e) Information concerning specific sites for locating a library and other buildings possible for office space.
- f) Estimates of new library construction and remodeling Community Hall with office space added on the north side of building.

As a result of studying the information obtained under the first phase, it was thought that one of two possibilities could give the answer to the problem, namely, remodeling the present Community Hall and building a new library or constructing a 20 foot addition to north side; thus, housing the library and all departments of the Town. The cost of constructing a new library(based on a preliminary floor plan) was estimated to be about \$63,000.00 and the cost of remodeling the Community Hall to contain just office space was estimated to be \$5,000 to \$6,000. The cost of the second possibility, involving the 20 foot addition based on drawn floor plans, was estimated at \$96,000.00. While the first possibility was given as less expensive, a majority of the committee felt that the best interests of the Town would be served by the erection of a 20 foot wide addition if other

factors were considered (some differences in floor space, custodian's services, light, heat, and other considerations).

Hence, it was this possibility of an addition to Community Hall that was recommended by a majority vote of the committee to the Selectmen. At a town meeting, held July 28, 1967, a report of the study with its recommendations was presented to a small group of citizens in attendance. The report was accepted as a report of progress, indicating that more work needs to be done on this study.

Respectfully submitted,

Edmund D. Kelsey, Chairman Albina Murphy, Clerk Attilio Alinovi Joanne Alinovi Clealand Blair Nikitas Chrysostom Harry E. Dow

# REPORT OF THE SCHOOL NEEDS STUDY COMMITTEE

At the annual Town Meeting on March 11, 1967, the Town voted to authorize the appointment of the following School Needs Study Committee:

Attilio Alinovi George Campbell Charles Campbell George Griffin

School CommitteeFinance Committee

Daniel Helle
Betty Kline
Arthur Smith

- Selectman

School CommitteeSchool Committee

The committee held an organizational meeting on April 11, 1967, electing Attilio Alinovi, Chairman; Arthur Smith, Vice Chairman; and Betty Kline, Secretary; and voted to meet the third Wednesday of each month.

At subsequent meetings this committee and the School Administration studied present and projected school enrollments, present and pending educational programs required by the State Department of Education, existing facilities and educational programs.

A summary of the Committee's study indicate the following:

- Present and projected enrollments indicate three sections in each grade. We presently have three sections in grades one and two.
- The State Department of Education has mandated that all towns provide Kindergartens on or before 1973. Fulfillment of this requirement will result in the need for two clasrooms.
- It will be necessary to use the Cafeteria in the Primary Building for a classroom, as of September 1, 1968.
- 4. There are no Physical Education facilities at the Primary Building. The State requires that all pupils receive physical education on a daily basis.
- The Naquag School does not have adequate space for Music, Guidance and Remedial Reading.
- A centralized library is needed at the Naquag School. A hallway is currently used as the Library space.

7. The Industrial Arts room will not accommodate the increased enrollments.

The Committee feels that the above summary clearly indicates the need for additional school construction and has requested the Board of Selectmen to place articles in the Warrant for the Annual Town Meeting of March 1968, calling for the appointment of a school building committee and the appropriation of funds for said committee.

Respectfully submitted,

SCHOOL NEEDS STUDY COMMITTEE

Attilio Alinovi George Campbell Charles Campbell George Griffin Daniel Helle Betty Kline Arthur Smith

#### ORGANIZATION

#### SCHOOL COMMITTEE

Attilio Alinovi, Chairman Term Expires 1968
Daniel K. Helle, Secretary Term Expires 1969
Mrs. Betty B. Kline Term Expires 1970

#### ADMINISTRATIVE STAFF

Irving H. Agard

William F. Carey

Edward R. O'Connor

Mrs. Lois P. Drawbridge

Mrs. Doris E. Sherblom

Mrs. Isabel B. Muzzy

Mrs. Helen M. Burke

Superintendent of Schools

Asst. Supt. of Schools

Administrative Assistant

Administrative Secretary

Accounting Secretary

Accounting Secretary

General Secretary

# INSTRUCTIONAL STAFF NAQUAG SCHOOL

Charles G. Varjian	Principal
Armen Manuelian	Asst. Prin. & VII & VIII
Robert P. Baxter	VII & VIII
Mrs. Christine F. Harvey*	VII & VIII
William E. Wry	VII & VIII
Edmund J. Butkiewicz	VI
Miss Margaret McGrail*	VI
Mrs. Madeline F. Parquette	V
Albert Stoddart	V
Mrs. Frances E. Jewers*	· IV
Mrs. Mary Ann Mastrorio	IV
Mrs. Sandra C. Allen	Special Education
Mrs. Margaret L. Young	Remedial Reading
Mrs. Micheline L. Vray	French
Richard T. Martino	Physical Education
Mrs. Betty D. Valardi	Physical Education
Richard H. Bowden	Instrumental Music
Mrs. Rhoda J. Dickman	Music
Mrs. Ruth B. Wentworth	Art
Miss Carol J. Krauss	Home Economics
Daniel J. Mortell	Industrial Arts

### PRIMARY SCHOOL

Mrs.	Judith C. Dow	III
Miss	Dorothy A. Ellner	III
Mrs.	Barbara J. Campbell	II
Mrs.	Paula L. Donohue*	II
Mrs.	Margaret I. Follansbee	II
Mrs.	Brenda H. Barr*	Т

#### New Teachers\*

Dr. Henry F. Kramer
Mrs. Jeanine P. Messier
Mrs. Joan L. Viner
Mrs. Helen Erickson
Elmer R. Wood
Ephrian J. Gallant
Andrew L. Solaperto
John P. Prucnal
Michael A. Cappuccio

School Physician
School Nurse
School Secretary
Cafeteria Manager
Head Custodian
Custodian
Custodian
Custodian
Transportation Contractor

### SCHOOL CALENDAR 1967-1968

September 6, 1967

through

June 21, 1968

#### NON-SCHOOL DAYS

November 3, 1967 November 24, 1967 April 12, 1968 May 30, 1968 May 31, 1968 Teachers' Convention
Thanksgiving
Good Friday
Memorial Day

### VACATIONS

December 25 February 19 April 15, 1	, 1968		thro thro thro	ough	1	January : February 2: April 19	3, 1968
OCTOBER 1, Grade			III	OLLM	MENT —	PRIMARY	SCHOOL Total 193
Grade		V 58	VI V		VIII 54		SCHOOL Total 289
Grade	IX 55	X 35		KII	SETT REG	GIONAL HIGH	SCHOOL Total 174
PRE-SCHOOL	CENSUS	s —	OCTOBER	1,	1967		

#### SCHOOL ADMINISTRATION, ANNUAL REPORT

As Superintendents of Schools, we respectfully submit our 1967 Annual Report to the School Committee of Rutland.

Organization

School Union No. 24, organized under the provisions of Chapter 71 of the General Laws of Massachusetts, provides for the centralization of the administrative functions of the public school systems, grades one through eight in Holden, Paxton, Princeton, Rutland and Sterling. The Union School Committee, consisting of three School Committee Members from each of the five Towns, employs the three Superintendents of Schools and the five Union Office Secretaries, develops the budget for office operations, utilities and supplies, and apportions the Union operating costs to the member Towns on the basis of pupils enrolled as of October first of each year.

The enrollment by Town and the apportionment of costs for the 1968 Budget is as follows:

	CCTOBER 1, 1967	PERCENTAGE
TOWN	MEMBERSHIP	FOR 1968 BUDGET
HOLDEN	2060	48.9
PAXTON	647	15.3
PRINCETON	319	7.6
RUTLAND	479	11.4
STERLING	<u>711</u>	16.8
	4216	100

The 1968 School Union No. 24 Budget as adopted at the October 19, 1967 Meeting is as follows:

1200-1	Professional Salaries	\$28,615.35
1200-2	Clerical Salaries	25,902.00
1200-5	Office Supplies	3,000.00
1200-6	In Union Travel	1,800.00
1200-8	Equipment Rental	1,797.00
4110	Cleaning Office	500.00
4130	Telephone	1,400.00
4230	Repair of Equipment	100.00
5000	Rent of Union Office	2,400.00
7300 7400	New Equipment Replace Equipment	600.00
	TOTAL	\$66,614.35

The Union Organization provides for Administrative, Supervisory and Business Operation Specialists to service the educational programs in each of the five Towns at a pupil unit cost of \$15.80, evidence of the quality and efficiencies possible in an educational unit of this size.

Because School Union No. 24 is solely an Administrative and Bookkeeping Unit that does not have a Treasurer or handle funds, the Union Budget Apportionments appear in the School Committee Budgets of each of the five Towns and each employee is paid by five paychecks in each pay period. The Union Budget as detailed in this report, is for informational purposes and is not an additional charge to the Committee.

A review of 1967 indicates growth and improvement in the educational program, the addition of needed facilities, and a major effort towards increased co-ordination of the curriculum on a grade one through twelve basis. following summary indicates the direction of growth.

#### Α.

<u>Personnel</u>, <u>Classroom Teachers</u>
We were successful in our recruiting effort and all School Union No. 24 teaching positions were staffed when classes opened in September. A total of 68 vacancies, new positions and replacements were These newly elected teachers received their training at 55 different degree granting institutions, 35 have had previous teaching experience, and 13 have Master's Degrees.

For each 10 teachers employed, 50 applications were reviewed and screened and 35 candidates were interviewed. Recruitment material was sent to 78 colleges and five teacher placement agencies and on campus interviews were held at 7 institutions.

With the excellent staff already employed here, we believe we have achieved good balance and diversification and have established contacts that will continue to be productive.

#### В.

Personnel, Supervisory
We have been successful in filling the Administrative position vacancies: two Principals, five Assistant Principals, and one Assistant Superintendent, with individuals having excellent preparation, training and experience.

C. Personnel, Supporting Staff
There has been an unusually large number of vacancies in the positions of School Nurse, School Secretaries, Custodians, and Cafeteria Workers. At this date all positions have been filled with qualified individuals.

D. Administrative Organization
In August 1967, with the addition of Assistant
Superintendent, Mr. Edward R. O'Connor, to the
Administrative Team, we have strengthened supervisory
procedures and revitalized curriculum co-ordination
and development on a grade one through twelve basis.

#### E. Improving Instruction

We have organized our efforts in improving instruction as follows:

- (a) Recruitment of high potential candidates and non-tenure teachers
- (b) Classroom supervision with emphasis on beginning and non-tenure teachers
- (c) In-service Workshop Programs
- (d) Development of a unified curriculum and courses of study
- (e) Upgrading instructional facilities, equipment and supplies

Supervisory-evaluation meetings have been held in each building with all non-tenure teachers to explain the purpose and procedures. A definite schedule of classroom visits, followed by individual conferences with the teacher are being carried out by the Superintendent's Office in support of the building principal's supervisory program.

A Union-wide In-service Program was held at Anna Maria College last year and an additional program is now in operation.

Curriculum development and revision has been organized with the building principals serving as a steering committee and acting as chairmen of the course of study teams have started their work.

F. Centralized Purchasing
Instructional supplies were bid and purchased on a combined School Union No. 24-Wachusett needs basis in the spring of 1967. Despite increasing costs we were able to realize a savings in unit costs over the previous year.

#### G. State and Federal Funds

We have increased our efforts to obtain a fair share of State and Federal funds. Our interest in Federal Projects is not for the money but rather for the improvements in the educational process that these funds make possible.

On State Aid we have refined the annual census to insure accurate figures.

In Federal Projects, the \$97,000.00 1967-1968 grants was more than double the previous annual payment. With the emphasis on continued worthwhile educational projects, we are working toward increased aid this year.

#### H. New Facilities

The new Mountview School in Holden became operational in September 1967. Princeton's new flexible program primary wing elementary school, complete with Kindergarten, is now under construction. Paxton's School Needs Study Committee recommended a construction program for Town Meeting consideration and a Building Committee has been established. Rutland's School Needs Study Committee is nearing a decision on future needs. Sterling, despite two bitter rejections of a building program by Town Meeting vote, is facing the problem of over-crowded facilities with floating teachers and building aids while a new committee prepares a facilities program for citizen consideration. The new consolidated Administrative Office Building is under construction and will be available by the end of the year.

#### I. Current Scene

In the preceding paragraphs of our report we have discussed School Union No. 24 organizational pattern, costs, functions and the combined efforts to provide quality education for our youth.

As we look back on our school year 1967, at the Naquag and Primary Schools, we can see educational changes, increases in pupil enrollment, continuation of programs established in previous years and active planning for the ensuing years.

# J. <u>Personnel</u> The past year has been an active one in the area of personnel.

Four new teachers were hired to replace teachers leaving the system and/or to provide for additional

classes due to increased enrollment. Of the teachers hired, one had a master's degree and all four had previous full time teaching experience.

The challenge of new programs and pupil needs continually dictate the need for study and cooperative planning. We presently have two curriculum study committees organized and working on English and Social Studies on a grade K through twelve basis. Members of the Rutland teaching staff are participating in the curriculum studies. A coordinated grade one through twelve curriculum is the goal and with good team effort it is being realized.

Four of the teachers are attending a fifteen week Teacher Institute Course at Anna Maria College, sponsored cooperatively by School Union No. 64 and Anna Maria College. Topics of the Institute include, the Non-Graded School, Linguistics, and Early Childhood and Kindergarten Education.

- K. Summer Program
  - Approximately twenty pupils in grades one and two attended a summer school program in Holden. The summer school program was made possible through a Title I Federal Grant of \$37,120.00 for the schools of Union No. 24. The successful summer program incorporated a wide variety of activities with a stress on reading and arithmetic. We will continue the summer school program and expand it to include more grade levels.
- L. School Building Maintenance: Repair and Improvement
  A sound maintenance program is vital to the education
  and safety of our school youth. We have carried on,
  with the efforts of our custodial staff, a sound
  maintenance program this past year and we are now
  planning and working on programs for this year.
- M. Federal Funds were red

Federal Funds were received under Title III of N.D.E.A. and Title II E.S.E.A. With these funds, equipment and materials were purchased for the science and reading programs. In addition, approximately 325 volumes were added to the school library.

#### N. Planning for 1968 and Beyond

Our plans for 1968 and "beyond" include:

- 1. Continued use of Educational Television
- 2. Maintaining desirable teacher-pupil ratios
- 3. Speech and Hearing Therapy Programs
- 4. After school Intra-mural Programs
- 5. Adult evening courses
- 6. Active participation in Federally Funded Programs
- Planning for the mandated Kindergartens by 1973
- 8. Maintain one cafeteria operation, feeding all of the pupils at the Naquag School
- Providing for an additional class at the Primary Building
- 10. A continuing study of inovative educational practices

#### O. Team Effort

The Superintendents report splendid cooperation and dedicated effort by the members of the Professional and Supporting Staff. These are capable and qualified individuals, and it is a pleasure and a challenge to work with them.

The assistance, understanding, and support of the School Committee Members is deeply appreciated.

Respectfully submitted,

IRVING H. AGARD, Supt. of Schools WILLIAM F. CAREY, Assistant Supt. EDWARD R. O'CONNOR, Assistant Supt.

Kristine Amsden John Bartek, Jr. Nancy Bernier David Bigelow Richard Bisbee, Jr. Sheila Bond Richard Brown Mary Calkins Ralph Caloiaro Stella Caloiaro Anthony Cerce, Jr. Paul Christianson Mark Congdon Michael Cooney Glenn Davis Dianne Diamond David Dimmick Alan Doolittle Brian Dulmaine Joyce Dunshee Cynthia Eddy Louise Elbag Janet Enman Jay Evans Randall Galleano Dale Gilman Lorrie Gove Paul Grenier

Robert Harmon Albert Hooten Elaine Jarvi Harold Keith, Jr. Douglas Kennedy Mary LaCanfora Owen McGann, Jr. Kathy McNutt MacDonnell, Jr., Julian Sue Macarchuk Christine Mailhot Kathy Manley Leah Marsh Nancy Miller Michaeline Mulvey Robert Nylin William Oliver, Jr. Pamela Paddock Michael Parquette James Pond Erwin Reed, Jr. Bruce Taylor Virginia Taylor Douglas Temple Ruth Tuukanen Robert VanderPyl Jacqueline Wilson Charles York

#### SUPERINTENDENT'S REPORT

As Superintendent of Schools, I respectfully submit my second Annual Report to the Wachusett Regional School District Committee.

1967 has been an exciting, challenging, and productive year with;

(a) high academic achievement by the pupils,

(b) slow progress towards developing a solution to the critical shortage of instructional facilities,

(c) strengthening of the administrative-supervisory

teams,

(d) mandated state minimal educational standards,

(e) construction of central office facilities, (f) legislated collective bargaining between the teaching staff and the school committee.

### High Academic Achievement by the Pupils

The Wachusett District's reputation as an outstanding educational institution was enhanced by the achievements of the 1967 graduating class when it led all of the high schools in the county in the placement of graduates in degree granting colleges and universities. The success of these pupils reflects the strong financial support being provided for education in the towns of the District, the high quality of preparation these pupils have been exposed to, the dedication and efforts of the instructional staff team, and the sense of purpose with which our pupils strive for success in high school. Your attention is directed to the excellent statistical data prepared, for inclusion in this Annual Report, by Mr. Neal T. Skillings, Principal.

# "Class of 1967

At our 13th graduation, June 18, 1967, the Class of 1967 numbered 355 members. 164 (46%) attended four-year colleges, 58 (16%) entered two-year colleges, 6 (2%) went to nursing schools, 38 (11%) will continue their education at business or technical schools, and 5 (1%) returned to Wachusett for post-graduate work. Thus 76% are continuing their education. 15 (4%) entered the Armed Services and 66 (19%) are employed. 3 (1%) are married.

These graduates have entered institutions of higher learning.

The distribution for the Class of 1967 is as follows:

# Four-Year Schools:

Massachusetts:		Connecticut:	
American International		U. of Connecticut	4
Anna Maria College	4	Hartt Col. of Music	1
Assumption College	1	U. of Bridgeport	1
Atlantic Union Col.	1	Florida:	
Boston College	1	U. of Miami	2
Boston University	1	Georgia:	
Bentley Col. of Acct.	1	Berry College	1
Clark University	6	Illinois:	
Holy Cross Col.	1	Ill. Inst. of Tech.	1
Mass. Col of Pharmacy	2 2 6	Principia College	1
Nichols College	2	Iowa:	
Northeastern U.	6	Grinnell College	1
Regis College	1	Kansas:	
Simmons College	2	Mc Pherson College	1
Springfield College	1	Michigan:	
Wheelock College	1	Albion College	1
Wheaton College	1	Hope College	1
Word. Polytechnic		Northern Michigan Col.	1
Fitchburg State Col.	4	New Jersey:	
Framingham State Col.	1	Upsala College	1
Lowell Tech	10	New Mexico:	
Salem State College	2	New Mexico Inst. of	
SMTI	4	Mining & Technology	1
U. of Mass.	21	New York:	
Westfield State	3	Columbia University	1
Worcester State	17	Elmira College	1
Maine:		Hobart College	1
Colby College	1	Hofstra University	2 1 1 1
U. of Maine	2	Rensselaer Polytechnic	1
New Hampshire:		Russell Sage College	1
Dartmouth College	1	Syracuse University	1
New England College	1	U. of Rochester	2
U. of New Hampshire	1	William Smith College	1
Keene State College	1	North Carolina:	
Plymouth State Col.	1	U. of North Carolina	1
Vermont:		Ohio:	
Middlebury College	1	Oberlin College	1
Norwich University	2	Otterbein College	1
Windham College	1	Marietta College	1
Rhode Island:		Western College for	
Brown University	1	Women	1
Barrington College	1	Oklahoma:	
Bryant College	1	Oklahoma Christian Col.	1
Pembroke College	1	Pennsylvania:	
U. of Rhode Island	1	Bucknell University	1
		Gettsburg College	1

Four-Year Schools:  South Dakota: Yankton College Virginia: Bridgewater College West Virginia: W. Virginia Wesleyan Col. Wisconsin: Beloit College Arizona: U. of Arizona Two-Year Schools: Massachusetts: Becker Junior Col. Leicester Junior Col. Wentworth Institute Worcester Jr. Col. Berkshire Community Col. Greenfield Community Col. Mt. Wach. Com. Col. Quinsigamond Com. Col. Stockbridge Sc. of	1 1 2 1 1 5 1 3 23 1 2 16	Cambridge School E. Coast Aero Tech. Farmer's School of Cook. Culinary Institute Girls' Trade Leo's Beauty Institute Mass. Trade Shops N. E. School of Accounting Perry Normal School Radio Elec. Tel. School School of Practical Arts Vesper George Ward Schools W.I.T.I. St. Johnsbury Academy Moses Brown Hartford Airline Pers. School Hartford Secr. School Miami School of Aviation	23 11371 111 322111 11
Maine: Westbrook Junior Col. New Hampshire:	1	Missionary I.	1
Colby Junior College Thompson Sch. of U. of N. H.	3		
Connecticut: Morse College	1		
Nursing Schools:  Massachusetts: Children's Hospital Burbank Hospital Hahnemann Hospital Henry Heywood Hospital St. Vincent Hospital Worc. City Hospital	1 1 1 1 1		

## Continuing Education:

Town	Students	Per Cent
Holden	141	81%
Paxton	41	80%
Princeton	17	85%
Rutland	30	63%
Sterling	37	67%
Oakham	4	80%

#### Honors:

I Merit Scholar

3 Certificates of Merit

11 Letters of Commendation

1 Westinghouse Talent Search Honors Group

1 Finalist in National Honor Society Scholarship Program

New England Spoken Spanish Contest -

4th Year Division - 2nd 3rd Year Division - 2nd

National Spanish Examination - Top 1% in Nation - 1 1 Scholarship from Pan Am. Society - Summer School at San Miguel, Allende, Mexico

Western Massachusetts Division AATF-National French

Examination: 4th Year Division - 3rd 2nd Year Division - 3rd

l Massachusetts D.A.R. History Scholarship l Massachusetts Science Fair - Honorable Mention

l Regional Math Fair (Grade 12 Division) - 1st New England Division of National Mathematics

Examination- Wachusett 13th (256 schools)

3 high scorers

State Mathematics Examination (7000 contestants)

1 - 3rd place
1 - 13th place

1 - 178th place 1 - 228th place

1 - 342nd place

Worcester County Mathletes - 4 Undefeated students Worcester County Typing Contest - 2nd Place Massachusetts Industrial Arts Educational Society Fair - 2 Gold Medals

1 Star State Future Farmer of America

National Junior Horticulture Society Contest - 1 -5th in Nation"

# Progress Towards Developing a Solution to the Critical Shortage of Instructional Facilities

Beginning with the first meeting in January, a major portion of each Regular and Special Meeting agenda and a substantial part of each meeting's discussion has concentrated on developing a proposal that will solve the school facilities need and be acceptable to the voters in each of the towns in the District.

The Committee's inventory of Wachusett's existing facilities and capabilities shows an educationally desirable capacity of 1380 pupils. The present enrollment is 1585 and a conservative projection of pupils now residing in the District indicates the need to provide for an enrollment of 2000 within the foreseeable future.

The Committee has unanimously agreed that additional facilities, designed to increase the District's educational capacity to 2000, should be planned and constructed at once. Meetings with representatives of the Massachusetts Department of Education have confirmed the enrollment projections and the need to construct additional facilities at once.

The inability to reach agreement on the location of the new facilities constitutes the major immediate obstacle to a solution of this problem.

Because of the belief that any proposals other than a building in Sterling would not be approved by that town, the District Committee on May 8th voted to incur debt to build a school in Sterling. This compromise proposal was not supported by a majority of the Sterling Regional District Committee members and was not approved at the Sterling town meeting. Even though the other four towns voted to approve the proposal, it was defeated.

The District Committee has continued its efforts to develop an educationally and financially feasible proposal that will be acceptable to a majority of the voters in each of the five towns.

The evident need for additional facilities becomes more critical each month. Portable or temporary class-rooms, double sessions, or further reductions or restrictions in the educational program are emergency expedients that do not solve the problem. A qualified and experienced staff is the major factor in achieving academic excellence at Wachusett and in a highly

competitive situation, the present overcrowded conditions and sub-standard teaching areas do not provide a sound basis for effective recruitment.

Any proposal that will provide the necessary facilities and a quality educational opportunity for all of the high school age pupils in the District will be enthusiastically supported by the administration and staff of the Wachusett Regional High School District.

# Strengthening the Administrative - Supervisory Team

In August Mr. Edward R. O'Connor joined the Wachusett District staff as Assistant Superintendent, with areas of concentration in Curriculum Development and Federal Educational Programs. Mr. O'Connor is jointly employed by the District and School Union #24 to achieve the necessary coordination of the curriculum and program of studies on a Grade 1 through 12 basis.

The continued expansion of Federal involvement in public school education has resulted in the need for a specialist in these projects if the Wachusett District and the schools of School Union #24 are to participate in and benefit from the available funds and services.

During the 1966-1967 School Year, Federal grants and entitlements totaling \$94,472.00 were certified to the Wachusett District and School Union #24. It is the intent of the administration to continue to locate and secure an equitable share of available Federal funds. It is not for the money but for what these funds will provide in better educational opportunities for the pupils that we seek to qualify for Federal projects.

# Implementation Mandated Minimal Educational Standards

The Massachusetts Board of Education, as the result of recent legislative action, has acquired the authority to establish minimal standards for the public schools of the state. Previously the Department of Education was an advisory agency in its contacts with local school committees.

The Board of Education has defined the minimal acceptable secondary school day as 5-1/2 hours, exclusive of lunch and recess time. The 8:10 A.M. to 2:30 P.M. academic day, with the activity program scheduled after school hours as introduced in September, 1967, satisfies this requirement.

The school year has been defined as a minimum of 180 days, between September 1 and June 30. The

rescheduling of year end examinations in June of 1967 met the requirement and the 1967-1968 school calendar was planned to provide the necessary days.

The legislature voted into law a requirement that every pupil would participate in physical education every day. Physical education, as generally defined, consisted of physical activity in the gymnasium and, due to lack of facilities, it has been impossible to schedule all of the Wachusett pupils.

The Board of Education has now established the physical education requirements as consisting of 120 minutes weekly in the secondary schools of instruction in health, hygiene, physiology and a minimum of 60 minutes of vigorous physical exercise. On the basis of the revised requirements, the pupils at Wachusett will receive the required physical education program.

## Construction of Central Office Facilities

The decision to construct 2400 square feet of administrative office space as an addition to Wachusett High School makes possible the centralization of administrative, supervisory and business functions of the Wachusett Regional District and School Union #24. School Union #24 and the Wachusett Regional District now consist of and are owned by the five towns of Holden, Paxton, Princeton, Rutland and Sterling.

Greater coordination of the Grade 1 through 12 instructional program, improved handling of business details, together with a reduction of travel time and duplication of effort should result when the office is completed.

Through the efforts of the District Treasurer, Mr. William Lionett, a financing plan was developed that will make this project self-liquidating. Presently School Union #24 occupies rented office space, and the District administrative team is housed in music practice rooms. Union #24 will pay rent to the District when it moves to the new office, the District will have proper administrative space, and the towns of the Union will be increasing the value of the Wachusett facilities in which they are partners.

# Collective Bargaining

The passage of State Legislation that requires school committees to bargain with the teachers as a group on matters of wages, hours, and conditions of employment creates both a burden and a challenge for

committee members and administrators.

The burden is easily defined. The seemingly endless hours of bargaining before agreement is eventually achieved, the ever present quid pro quo, the petty listing of minor grievances, the limitations imposed on innovative projects, the tendency to maintain the status quo, the loss of objectivity, the apparent overriding desire to strive for uniform mediocrity rather than a creative educational environment, the loss of professional idealism that has symbolized public school teachers, the rejection of leadership responsibilities by the senior members of the staff, and the apparent total indifference to the educational needs of the students could easily discourage dedicated school committee members.

The challenge presented by collective bargaining is not so clearly visible though evidence is accumulating that improved education can result from the bargaining table. Committee members have learned to understand and appreciate the instructional problems and efforts of the teachers and the cost of education and its impact on the tax rate are now known to teachers. More important, the teachers now have a working relationship with the policy-making board and are able to express their frustrations with assignment to busy work duties and ingrown traditions in the daily operation of the program.

It is reasonable to believe that when this transitional period has passed and the relative roles of committee policy-making, administration, and pupil instruction are clearly established, the educational growth of the pupils will again become the prime objective of the public school team. The teachers have much to contribute to the planning and growth of the program. With the new opportunity to be heard comes the responsibility to act reasonably and speak constructively. I am optimistic about the development of improved educational programs.

In closing, I wish to express my appreciation to the instructional staff for their efforts to improve the educational program at Wachusett in a less than adequate physical facility, to the supporting staff personnel for their dedication to and pride in their work for the District, and to the committee members for their continued support in the effort to improve the total program.

IHA: jc

Irving H. Agard
Superintendent of Schools

#### WACHUSETT REGIONAL SCHOOL DISTRICT COMMITTEE

The Superintendent's report, which has been accepted by the committee, reviewed the accomplishments and important issues for the Wachusett Regional School District in 1967. The committee would add that the superintendent and his staff and all the faculty are to be congratulated for providing a high level of educational opportunity which resulted in the improved student accomplishment detailed in the report.

The committee is also extremely pleased that it was able to achieve agreement on a new contract with the Teachers Association through collective bargaining without the public disagreement so evident in many communi-The committee hopes to be able to maintain this accord, and we are encouraged to believe that the collective bargaining process is opening up new avenues of communication between the committee and the teachers, which should be mutually beneficial. At the same time, the tax payer should share the committee's concern that the costs of operating the Regional School District have gone up from \$818,000. in 1963 to \$1,239,000. for the 1968 budget, or an increase of more than 50%. rollment has gone up about 12% in this period, but the bulk of the increase is the rising level of costs. also seems apparent that costs will continue to rise, and public awareness will be essential to support committee efforts to control these costs, consistent with the high quality of education we want to provide.

The committee had hoped to report more progress toward creating new building facilities which are badly needed to handle the increasing number of students entering Wachusett each year. Agreement by five towns is not easy, and the committee is continuing its efforts to find a solution acceptable to the majority of voters in each town. We expect to ask the towns to vote on a concrete proposal for new building facilities early in 1968. Further delay in reaching an acceptable solution will seriously affect the quality of education available to all our students as the effects of the crowding become more pronounced. Crowded conditions will also make it more difficult to retain our teaching staff as more attractive working conditions become available elsewhere.

The committee hopes to improve its communications with the public as well as with the teachers and students and would welcome more participation by the public. We need both your interest and support.

William S. Morgan, Jr., Chairman Attilio Alinovi Stanley R. Cole Howard A. Greis Robert W. Hein Francis X. Lambert William F. Lionett Arthur E. McLean David R. Nichols Irving T. Pearson William H. Roadstrum Arnold C. Weller, Jr.

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# NUMBERS TO KNOW

FIRE ..... 886-4211

For information on:	See or Call:	Tel. No.
Assessments	Assessors	886-4551
Abatements	Assessors	886-4551
Bills, Accounts	Treasurer Town Accountant	886 <b>-</b> 4551 886 <b>-</b> 4288
Blasting Permits	Fire Chief	886-4598
Bldg.Permits,Inspect.	Building Inspector	886-4548
Civil Defense	Director	886-4891
Dog Complaints	Dog Officer	886-6620
Dog Licenses	Town Clerk	886-4329
Elections	Town Clerk	886-4329
Electrical Inspection	Wire Inspector	886-4367
Fire Permits	Fire Chief	886-4598
Library	Librarian	886-4560
Licenses	Town Clerk	886-4329
Gas Inspection	Gas Inspector	886-4337
Oil Burner Inspection	Fire Chief	886-4598
Percolation Test	Board of Health	886-4039
Registrations	Town Clerk	886-4329
Schools	Principal	886-4342
Selectmen	Office	886-4551
Streets & Highways	Road Superintendent	886-4891
Taxes and Tax Bill	Town Collector	886-4551
Traffic	Police Chief	886-4231
Trees	Tree Warden	886-4367
Water and Sewers	Water Superintendent	886-6688
Welfare	Welfare Director	886-4353
Veterans' Service	Veterans' Agent	753-5705

#### MEETING NIGHTS OF TOWN BOARDS

Board of Selectmen ... Every other Mon. (ex.legal holidays) Planning Board ........Second Wednesday of each month Water Board ..... Second and Fourth Friday of each month Board of Health ...... Fourth Wednesday of each month Assessors ... First and Third Thurs. each month 7-9 P.M. Board of Appeals ..... First Monday of each month 8 P.M. School Committee ... Third Tues. each month-Princ. Office Park Commissioners..... Second Tuesday of each month

All Boards meet in the Community Hall Meeting nights are subject to change.

#### TOWN OFFICE HOURS

Thursday	1-5 P.M.
Town Clerk	1-5 P.M. 1-5 P.M.
Amsden Residence on Main Street	6-8 P.M.

Saturday 9-12 Noon

Muecday 1-5 P M

Welfare Office ...... Monday to Friday 9A.M. -5 P.M. Maple Avenue

Library Tuesday 10 to Noon 1-5 P.M. 6-8 P.M.

Friday 1-5 P.M. 6-8 P.M.
Saturday 1:30 - 5 P.M.
(Summer Hours: Closed Saturdays)

Town Collector

7-9 P.M. Board of Health ..... Monday

Swimming Pool ...........Weekdays 1-5 P.M. 6-8 P.M. 1-5 P.M. Sunday

Open subject to weather Season - last week of June to latter part of August at the discretion of the Park Commissioners.

Town Dump Hours ..... Weekdays: 12 Noon - 8 P.M. Saturdays: 9-5 P.M.

Time varies with daylight saving time Check hours listed at dump.

# ANNUAL REPORTS

OF THE

# TOWN OFFICERS

OF THE

# TOWN OF RUTLAND

**MASSACHUSETTS** 



For the Financial Year Ending December 31, 1968



# ANNUAL REPORTS

OF THE

# TOWN OFFICERS

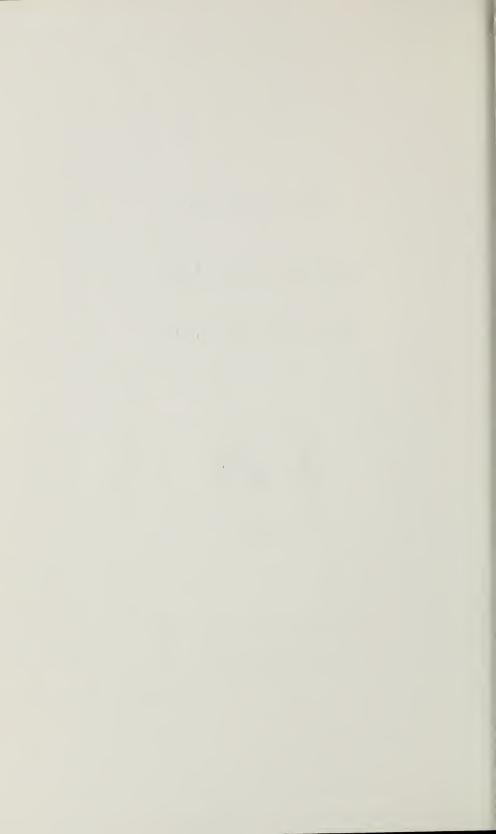
OF THE

# TOWN OF RUTLAND

MASSACHUSETTS



FOR THE FINANCIAL YEAR ENDING DECEMBER 31, 1968



#### REPORT OF THE TOWN CLERK

# TOWN OFFICERS ELECTED FOR THE YEAR 1968 MODERATOR

#### WILLIAM F. GRIFFIN

#### SELECTMEN

#### ASSESSORS

ARTHUR E. SMITH	Term Expires 1971
HARRY E. DOW	Term Expires 1970
FRANK E. MATTHEWS	Term Expires 1969

#### TREASURER

MARION H.	FAY	Term	Expires	1970
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## TOWN COLLECTOR

MARION :	Η.	FAY	Term	Expires	1970

## TOWN CLERK

IRENE T.	AMSDEN	Term	Expires	1970
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#### WATER AND SEWER COMMISSIONERS

ANTHONY MARTELLI	Term	Expires	1971
LORING G. BRIGGS		Expires	
ROBERT H. CANNON	Term	Exnires	1969

#### SCHOOL COMMITTEE

ATTILIO C. ALINOVI	Term	Expires	1971
BETTY B. KLINE	Term	Expires	1970
DANIEL K. HELLE	Term	Expires	1969

# WACHUSETT REGIONAL SCHOOL COMMITTEE (Appointed by School Committee each year) DANIEL K. HELLE

# DANIEL K. HELLE ARNOLD C. WELLER, JR. Term Ext

Term Expires 1971

# BOARD OF HEALTH

KENNETH J. LOWE, JR.	Term	Expires	1971
BRUCE A. DAIGNEAU	Term	Expires	1970
ROBERT J. ZOPPO (Resigned)	Term	Expires	1969
DAVID L. HAMMOND (Appointed)	Term	Expires	1969

#### BOARD OF PUBLIC WELFARE

HARRY E. DOW	Term	Expires	1971
LEONARD F. JANES	Term	Expires	1970
ELDRED F. WEBBER	Term	Expires	1969

#### PARK COMMISSIONERS

RALPH H. ANDERSON, JR.		Expires	
DONALD M. FOLLANSBEE (Resigned)	Term	Expires	1970
PHILIP F. HELLE (Appointed) KENNETH L. VINER	Term	Expires	1969
		_	

#### PLANNING BOARD

#### LIBRARY TRUSTEES

#### TREE WARDEN

		•	
A magadani	CATETIC	Maran Thomas and	1000
HERBERT G.	CALIVINO	Term Expires	1970
222/10/20/20 1/4 (	02230222210	TOIM -DIPLICE	

#### ELECTED REPRESENTATIVES

#### CONGRESSMAN

(First Congressional District)
SILVIO O. CONTE

## STATE SENATOR

(Worcester, Hampden and Hampshire District)
PHILIP QUINN, Spencer

# STATE REPRESENTATIVE

(Third Worcester District)
EDWARD D. HARRINGTON, JR., Holden

#### OFFICERS APPOINTED BY SELECTMEN

(Unless otherwise designated, appointments are for one year)

#### CONSTABLES

JOHN COLLINS

RUSSELL ERICKSON

### MEASURERS OF WOOD AND BARK AND SURVEYORS OF LUMBER

MERRILL H. WHEELER

CLARENCE L. BIGELOW

#### FIELD DRIVERS

MERRILL H. WHEELER

CARL G. CHRISTIANSON

#### ANIMAL INSPECTOR

CARL G. CHRISTIANSON

#### FENCE VIEWERS

MERRILL H. WHEELER

CARL G. CHRISTIANSON

# VETERANS' AGENT AND BURIAL AGENT

WILLIAM E. LINDQUIST

#### VETERAN GRAVES OFFICER

HAROLD I. JUDKINS

#### SPECIAL POLICE AND DOG OFFICER

PAUL B. ANDERSON, JR.

# MOTH SUPERINTENDENT

CARL G. CHRISTIANSON

# BUILDING INSPECTOR

ATTILIO C. ALINOVI

# INSPECTOR OF GAS PIPING AND GAS APPLIANCES

JOHN KOMENDA

#### BOARD OF APPEALS

HARRY E. DOW

RICHARD F. GAFFNEY ARTHUR E. SMITH

Term Expires 1971 Term Expires 1970

# Term Expires 1969

## ASSOCIATE BOARD OF APPEALS

FORREST E. ARMENTROUT STANLEY J. GRADOWSKI

Term Expires 1971 Term Expires 1970

# FOREST WARDEN

RUSSELL ERICKSON

INSPECTOR OF WIRES

HERBERT G. CALKINS

BOARD OF FIRE ENGINEERS

RUSSELL ERICKSON GAYLORD VINER ARTHUR SMITH JOHN COLLINS

RICHARD W. MOISIO

DEPUTY FOREST WARDENS

ARTHUR SMITH

GAYLORD VINER

POLICE

JOHN COLLINS, CHIEF UGO ALINOVI, DEPUTY CHIEF

RALPH H. ANDERSON, JR. JOHN BOYLE ROBERT W. DONALDSON

RUSSELL ERICKSON RUSSELL GORDON JOHN LEGER

POLICE - SPECIAL DUTY CIVILIAN DEFENSE

CARL G. CHRISTIANSON

POLICE - SPECIAL DUTY
BECKER COLLEGE PROPERTY
GEORGE TAYLOR, JR.

MEMORIAL DAY COMMITTEE

FRED DAVIS
CHARLOTTE JUDKINS
JOSEPH BLANCHARD
MARIE PICKETT
TIMOTHY MURPHY

HAROLD I. JUDKINS
ALBERT F. SCALES
GORDON JOHNSON
WILLIAM SUCHOCKI
LEO GRENIER

HARRY DOW

TOWN COUNSEL MILES MOONEY

TOWN ACCOUNTANT

PRISCILLA L. GRIFFIN

TERM EXPIRES 1970

SECRETARY - BOARD OF SELECTMEN

IRENE T. AMSDEN

ASSISTANT TREASURER

ELSIE V. BIGELOW

CIVIL DEFENSE

CARL G. CHRISTIANSON, Director

#### CIVIL DEFENSE

VEIKKO A. JARVI, Asst. Director (Resigned) CHARLES H. CAMPBELL, Asst. Director (Appointed)

HAROLD W. WOOD, Asst. Director

MANUEL PENA, Radio Officer DAVID R. CUTTING, Radio Man WILLIAM R. HOOPER, Associate Radio Man

ROBERT W. DONALDSÓN, Member RALPH ANDERSON, Member

DAVID W. ROOT, Member

HENRY A. RUCHALA, Jr., Member

#### BOARD OF REGISTRARS

BARBARA A. GAFFNEY JOHN COLLINS

Term Expires 1971 Term Expires 1970 Term Expires 1969

MARK L. READ IRENE T. AMSDEN, Clerk

# STREET SUPERINTENDENT CARL G. CHRISTIANSON

## COMMUNITY HALL CUSTODIAN

HAROLD I. JUDKINS

#### DEVELOPMENT AND INDUSTRIAL COMMISSION

JOHN MACARCHUK GEORGE R. GRIFFIN ROBERT J. ZOPPO RALPH E. JOHANSON CLARENCE L. BIGELOW ANTHONY MARTELLI DANIEL K. HELLE

Term Expires 1973 Term Expires 1972 Term Expires 1971 Term Expires 1970 Term Expires 1969 Term Expires 1969 Term Expires 1969

# ELECTION OFFICERS

MARION H. FAY WARDEN:

DEPUTY WARDEN: PRISCILLA L. GRIFFIN

IRENE T. AMSDEN CLERK:

DEPUTY CLERK: EILEEN MARSH INSPECTOR: ESTELLE FITZGERALD INSPECTOR: CHARLOTTE JUDKINS

DEPUTY INSPECTOR: PRISCILLA L. BRIGGS

DEPUTY INSPECTOR: BETTY B. KLINE

## REPRESENTATIVE - COMMUNITY SERVICE BOARD PUBLIC WELFARE PROGRAM

HARRY E. DOW

WATER SUPERINTENDENT (Appointed by Water & Sewer Commissioners)

HAROLD W. WOOD

#### FINANCE BOARD

#### (Appointed by Moderator)

ROBERT G. NELSON
CHESTER T. OLIVER
EINO MATTSON
STUART C. THURSTON (Resigned)
STANLEY U. PIERSON (Appointed)
GEORGE M. CAMPBELL
ALBERT F. SCALES
PRISCILLA GRIFFIN, Town Accountant

# REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

WILLIAM F. GRIFFIN

ROBERT J. ZOPPO

## KENNETH LOWE, JR.

#### SCHOOL BUILDING COMMITTEE

GEORGE R. GRIFFIN	BOARD OF SELECTMEN
GEORGE M. CAMPBELL	FINANCE COMMITTEE
ATTILIO C. ALINOVI	SCHOOL COMMITTEE
DANIEL K. HELLE	SCHOOL COMMITTEE
BETTY B. KLINE	SCHOOL COMMITTEE
CHARLES H. CAMPBELL	MEMBER AT LARGE
JOHN MACARCHUK	MEMBER AT LARGE

#### WACHUSETT REGIONAL SCHOOL DISTRICT

#### PLANNING COMMITTEE

ATTILIO C. ALINOVI

JOHN F. KANE

ARNOLD C. WELLER, JR.

# COMMITTEE TO STUDY FORMING

# A DEPARTMENT OF PUBLIC WORKS

ROBERT CANNON
CARL G. CHRISTIANSON
BIEAGO O. CALOIARO

G. WAYNE STODDARD KENNETH L. VINER HAROLD W. WOOD

MILTON J. BIGELOW

# WARRANT FOR ANNUAL TOWN MEETING

## March 3, 1969

#### THE COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

To either of the Constables of the Town of Rutland in the County of Worcester.

GREETING.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and in Town affairs, to meet at the Naquag Elementary School Auditorium in said Rutland on Monday, the third day of March, next, at 12:00 o'clock noon, then and there to act on the following articles:

ARTICLE 1. To bring in and deposit their ballots for a Moderator for one year; for one Selectman for three years; for one Assessor for three years; for one Water and Sewer Commissioner for three years; for one member of the School Committee for three years; for one member of the Board of Health for three years; for one Park Commissioner for one year; for one Park Commissioner for three years; for one member of the Planning Board for five years and for two Library Trustees for three years. Each to specify the person voted for by placing a cross (X) against the name. The polls will be opened at 12:00 o'clock noon and closed at 8:00 o'clock P.M.

ARTICLE 2. To hear the Annual Reports of the Town Officers and Committees.

ARTICLE 3. To see if the Town will vote to fix the salaries or compensation of the elected Town Officers for the year 1969 in accordance with Section 108, Chapter 41, General Laws and to determine whether any Town Board shall be authorized to employ, for additinnal salary or compensation, any of its members and fix such salary or compensation.

ARTICLE 4. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1970, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

- ARTICLE 5. To raise such sums of money as may be necessary to defray the expense of the several Departments for the year 1969 and to determine whether the Town will appropriate money therefore to be provided by taxation or by appropriation from available funds or take any action in relation thereto.
- ARTICLE 6. To see if the Town will vote to contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. To see if the Town will vote to raise and appropriate a sum of money to pay a prior year bill of the water department or take any action in relation thereto.
- ARTICLE 8. To see if the Town will vote to raise and appropriate a sum of money to purchase a power lawn mower for the Park Department or take any action in relation thereto.
- ARTICLE 9. To see if the Town will vote to raise and appropriate a sum of money for an engineering study of the town water system or take any action in relation thereto.
- ARTICLE 10. To see if the Town will vote to raise and appropriate or borrow a sum of money to extend the eight inch water main on Maple Avenue for a distance of approximately 850 feet, or take any action in relation thereto.
- ARTICLE 11. To see if the Town will vote to raise and appropriate or borrow a sum of money to lay an eight inch water main on Kenwood Drive for a distance of approximately 900 feet, or take any action in relation thereto.
- ARTICLE 12. To see if the Town will vote to raise and appropriate or borrow a sum of money to lay an eight inch water main on Naquag Street for a distance of approximately 2000 feet, or take any action in relation thereto.
- ARTICLE 13. To see if the Town will vote to install two street lights on Naquag Street, or take any action in relation thereto.
- ARTICLE 14. To see if the Town will vote to install two street lights on Pommogussett Road, or take any action in relation thereto.
- ARTICLE 15. To see if the Town will vote to raise and appropriate a sum of money to repair or replace the roof on the Primary School Building, or take any action in relation thereto.
- ARTICLE 16. To see if the Town will vote to increase the membership of the School Committee from three to five members, or take any action in relation thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate or transfer from Available Funds a sum of money to purchase a sander and body for the Highway Department, or take any action in relation thereto.

ARTICLE 18. To see if the Town will vote to amend Article III, Section 2 of the Building By-Laws by adding, deleting, or substituting provisions therein, to increase the square feet foundation enclosed area of dwelling houses, or will otherwise amend said section, or take any action in relation thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate or borrow a sum of money for the erection of an addition of 20 feet in width and the full length and full height on the north side of the present Community Hall, or take any action in relation thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate or borrow a sum of money for the erection of a new library building, or take any action in relation thereto.

ARTICLE 21. To see if the Town will vote to authorize the Board of Selectmen to appoint a Building Committee to carry out the provisions of Article 18 or 19, or take any action in relation thereto.

ARTICLE 22. To see if the Town will vote to appropriate a sum of money from Available Funds in the Treasury to reduce the tax levy of the current year, or take any action in relation thereto.

ARTICLE 23. To choose all necessary Town Officers and Committees.

All business contained in the Warrant with the exception of Article 1, will be considered at an adjourned meeting to be held in the Naquag Elementary School Auditorium, Saturday evening, March 8, 1969 at eight o'clock in accordance with the Town By-Laws.

And you are directed to serve this Warrant by posting up attested copies thereof at each of the five places in said Town, seven days at least before the time of holding such meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon, to the Town Clerk, at the time

and place of meeting, as aforesaid.

Given under our hands this twenty-seventh day of January in the year of our Lord one thousand nine hundred and sixty-nine.

JAMES L. WOOD FRANK J. BROOKS GEORGE R. GRIFFIN Selectmen of Rutland

# REPORT OF THE FINANCE COMMITTEE

The Finance Committee organized for the year with George M. Campbell as Chairman, Stuart Thurston as Vice Chairman, and Priscilla Griffin as Clerk. Meetings were held during the year to discuss articles for Special Town Meetings, and to review in detail budgets from the various departments, and we wish to thank the committees for their co-operation and assistance.

During the year Mr. Thurston moved to Princeton and we lost a very dedicated and valuable member of our board. He was replaced by Mr. Stanley Pierson.

The total 1969 departmental budgets to be raised from the 1969 Tax Levy (not including action to be taken on the Town Warrant Articles) is \$727,005.97 a decrease of \$9,018.98 from the recommended budget for 1968.

Recommendations of the Articles in the Town Warrant will be made at the Town Meeting.

The following transfers from the Reserve Fund to the various 1968 accounts were authorized by the Committee:

Painting Town Clock

Repairing Town Clock	119.78	
Forest Fires	335.25	
Elections & Registrations	225.00	
Memorial Day Expense	60.58	
Worc. County Retirement	5,24	
Old Cemeteries	85.40	
Vital Statistics	37.50	
Hwy Vacation Pay	354.20	
Dog Officer	113.24	
Civil Defense	75.00	(1)
Interest	820.22	\$ 2,521.41
Unexpended balance		478.59
Appropriation 1968		\$ 3,000.00

\$ 290.00

Respectfully submitted,
George M. Campbell, Chairman
Priscilla L. Griffin, Clerk
Stuart Thurston (resigned)
Albert Scales
Chester T. Oliver
Eino M. Mattson
Robert Nelson
Stanley Pierson

# 1969 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

GENERAL GOVERNMENT

		Recommended	From 1969
	Expended	From 1969	Available
	1968	Tax Levy	Funds
Moderator	\$ 40°00	00.04 \$	₩
Selectmen's Salaries	1,500.00	1,500,00	
Selectmen's Expense	572.39	725.00	
Town Accountant's Salary	1,600,00	1,600,00	
Town Accountant's Expense	43.18	75.00	
Treasurer's Salary	1,600.00	1,600.00	
Treasurer's Expense	1,215.13	1,190,00	
Assist. Treasurer's Salary	261.00	00.004	
Tax Title Expense	1	100.00	
Collector's Salary	2,000.00	2,000,00	
Collector's Expense	1,085.46	1,100.00	
Collector's Clerk Hire	799.75	800,00	
Assessors' Salaries	1,500.00	1,500.00	
Assessors' Expense	591.80	200,000	
Assessors' Clerk Hire	00°009	800,00	
Assist. Assessor	1	00.004	
Town Clerk's Salary	750,00	750.00	
Town Clerk's Expense	355.49	00°004	
Binding Town Reports	1	140.00	
Legal Department	562.50	200,000	
Elections and Registrations	1,834,20	851.00	
Planning Board Expense	253,13	380.00	
Planning Board Clerk Hire	160,00	200.00	
Finance Committee Expense	00*04	50.00	
Board of Appeals	27.14	50.00	
Community Hall Maintenance	2,773.99	3,000,00	
Community Hall Repairs & Equipment	28,00	1,500,00	
Central Mass. Regional Planning Commission	390,00	260.24	
	\$ 20,934.16	\$ 22,811.24	₩

ΓY	
) PROPERTY	
O PR	
S AND	
PERSONS	
OF	
PROTECTION	

From 1969  Tax Levy  500  94  1,445.00  1,445.00  1,445.00  1,900.00  1,900.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,879.00  2,735.95   2,735.95   2,735.95   2,735.95   2,735.00  1,879.00  2,735.00  2,735.00  1,879.00  2,735.00	PROTECTION	PROTECTION OF PERSONS AND PROPERTY Expended	Recommended	From 1969
# Wages # Wages # Wages # Wages # #,605.50 # 550.00 # 1,201.94 # 1,445.00 # 1,600.00 # 1		1968	From 1969 Tax Levy	Available Funds
\$ 4,605.50 \$ 5,000.00  1,301.94 1,445.00  226.25 300.00  226.25 300.00  1,535.36 1,900.00  1,535.25 1,000.00  1,000.00 1,000.00  1,000.00 1,000.00  1,000.00 1,000.00  1,000.00 1,000.00  265.24 450.00  266.97 200.00  2,773.00  \$ 23,773.00  \$ 23,773.00  \$ 23,773.00  \$ 20,773.00	lice Dept:		•	
226.25 300.00 226.25 300.00 226.25 300.00 1,535.36 1,900.00 1,535.25 1,000.00 1,335.25 1,000.00 1,000.00 1,000.00 1,356.00 1,000.00 1,356.00 1,000.00 1,000.00 1,000.00 286.97 200.00 286.97 200.00 200.00 200.00 2,773.00 1,879.00 \$ 20,735.24 \$ 23,844.95 \$	Salaries & Wages		5	
226.25 300.00 1,535.36 1,900.00 19.65 1,900.00 19.65 1,000.00 1,335.25 1,000.00 1,000.00 1,356.00 1,000.00 1,000.00 1,356.00 1,000.00 1,000.00 1,000.00 286.97 200.00 200.00 22,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.24 \$ 23,844.95	Insurance	505-505 00-505 105-1	785.00	
3,288.08 1,535.36 1,900.00 19.65 989.00 1,000.00 1,335.25 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 286.97 2,773.00 \$ 20,773.00 \$ 20,773.00 \$ 20,773.00 \$ 22,773.00 \$ 22,	hool Crossing Guard	226.25	300.00	
\$\frac{3}{1},288.08\$ \frac{3}{1},900.00\$ \\ \text{19.65} \\ \text{98.00} \\ \text{19.65} \\ \text{98.00} \\ \text{19.65} \\ \text{98.00} \\ \text{19.65} \\ \text{98.00} \\ \text{19.60} \\ \t	re Department:			
1,535.36 1,900.00 19.65 989.00 1,000.00 1,355.25 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 286.97 2,735.00  \$ 2,735.00 \$	Salaries, Wages & Expenses	3,288.08	3,500,00	
19.65 200.00 989.00 1,335.25 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 100.00 286.97 2,735.00 \$200.00 2,735.00 \$2	Fire Alarm System	1,535.36	1,900.00	
989.00 1,000.00 1,355.25 1,500.00 100.00 100.00 1,356.00 1,000.00 1,000.00 1,000.00 565.24 450.00 286.97 200.00 286.97 200.00 2,735.00 \$ 2,735.	Fire House Repairs	19.65	200,000	
\$50.00 1,335.25 1,500.00 100.00 1,000.00 1,000.00 1,000.00 1,000.00 286.97 2,773.00 \$2,735.95 \$23,844.95 \$\$	Hose & Equipment	00*686	1,000,00	
1,355.25 1,500.00 500.00 100.00 1,000.00 1,000.00 1,000.00 1,000.00 100.00 286.97 2,773.00 2,735.95 2,773.00 \$ 2,735.95 \$ 23,844.95 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Forest Warden	50,00	50,00	
\$65.24	Fighting Forest Fires	1,335.25	1,500,00	
100.00 1,000.00 1,000.00 1,000.00 1,000.00 100.00 100.00 286.97 200.00 200.00 2,735.95 2,773.00 \$ 23,844.95	Tree Warden Expense	200*00	500,00	
t 1,000.00 1,000.00 1,356.00 1,000.00 563.24 450.00 100.00 100.00 286.97 300.00 200.00 2,735.95 4 23,844.95 \$= ==================================	Insect Pest Control	100,00	100.00	
t 1,356.00 1,000.00  563.24 450.00  100.00 100.00  286.97 300.00  200.00 2,735.95  2,773.00  \$ 2,773.00  \$ 2,773.00  \$ 2,735.00  \$ 2,773.00  \$ 2,735.00  \$ 2,773.00  \$ 2,735.00  \$ 2,735.00  \$ 2,735.00  \$ 2,735.00  \$ 2,735.00  \$ 2,735.00  \$ 2,773.00  \$ 2,773.00  \$ 2,773.00  \$ 2,773.00  \$ 2,773.00  \$ 3,844.95	Ductch Elm Disease Control	1,000,00	1,000,00	
\$63.24 450.00  100.00  286.97  200.00  200.00  2,735.95  \$ 2,735.95  \$ 20,735.24  \$ 23,844.95		1,356.00	1,000,00	
100.00 100.00 286.97 300.00 200.00 200.00 200.00 2,735.95 35.24 \$ 23,844.95 \$	g Officer	563.24	450,00	
286.97 300.00 200.00 200.00 2,735.95 2,735.95 3 2,735.00 \$ 200.00 \$ 2,735.95 \$ \$ 20,735.24 \$ 23,844.95 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	re Inspector	100,00	100,00	
286.97 200.00 200.00 2,735.95 2,773.00 \$ 23,844.95	s Inspections		100.00	
2,775.00 \$ 20,775.24 \$ 25,844.95	ilding Inspections	286.97	300.00	
\$ 20,775.00 \$ 20,775.24 \$ 23,844.95	mprehensice Insurance - Public		2 735, 95	
\$ 20,735.24 \$ 23,844.95 \$	rkmen's Compensation Insurance	2,773.00	1,879.00	
	ork. Compensation Ins. Fund	\$ 20,735.24	\$ 23,844.95	

	From 1969 Available	runds \$																			10.000.00#				00 000 WL \$	000000000000000000000000000000000000000
	Recommended From 1969	Tax revy	375.00	1,500.00	1,000.00	500,000	200.00	2,700.00	20.00	2,500,000	2,760.00	\$ 11,885.00		\$ 500.00	4,650.00	00.000,4	4,500.00	25,000,00	200.00	5,000,000	100.00	1,200,00	300,000	1,900.00	500,00	\$54,450.00
HEALTH AND SANITATION	Expended 1968	₩	375.00	152.71	1,000,00	300.00	237.50	586.81	00.00	2.051.50	2,760.00	\$ 7,813.52	HIGHWAYS	\$ 349.50	21,699,91*	4,000.00	9,000,00*	23,624.66	196.00	4,634.52	80°66 91'775'51	1,242.08	1	1,611.20	543.00	07.545.0 <b>11</b>
		Board of Health:	Salaries	Expense	Engineers Salary	Clerk Hire	Vital Statistics	Wachusett Home Health Care Agency	Cattle Inspector	Maintenance of Town Dump	Garbage Collections			General Highways	Chapter 81	Road Uil	Chapter 90 Maintenance Chapter 90 Construction	Snow and Ice Removal	Snow Fence	Street Lights	Sidewalks Road Machinery Maintenance	Town Garage Maintenance	Town Garage Repairs	Highway Employees Vacations	Sick Leave	<pre># Machinery Rental Fund * Including State &amp; County Funds</pre>

# VETERAN'S BENEFITS

From 1969 Available Funds	9,130,00*	\$ 9,130.00	\$ 440.83+
Recommended From 1969 Tax Levy \$ 500.00 150.00 10,000.00	\$ 600.00 9,998.18 221,093.61 47,702.07 34,539.13	1,025.00 1,912.02 11,246.90 \$328,019.70 \$ 13,485.23 140,063.13 \$153,548.36	\$ 1,245.92 813.25 \$ 2,059.17
Expended 1968 \$ 500.00 128.72 10,860.89 \$11,489.61	ELEWENTARY SCHOOLS \$ 600.00 7,698.38 198,374.86 47,323.36 52,647.82	967.73 1,551.94 8,645.38 \$298,425.11 WACHUSET'S REGIONAL SCHOOL DISTRICT \$14,228.89 120,120.63 \$134,449.52	LIBRARY \$ 1,510.74 813.25 \$ 2,323.99
Agent's Salary Agent's Expense Benefits	School Committee Salaries Administration Instruction Other School Services Operation & Maintenance	Community Services Acquisition of Fixed Assets Programs with other Schools Debt & Interest General Control	Salaries and Expenses State Grant Chapter 760

+ Dog Tax Refund \*Public Law #874

From 1969 Available	rungs				\$ 167.15+ \$ 200.00* \$ 2,000.00*	
Recommended From 1969	# 5,670,00	\$ 6,632,49	\$ 3,000,00 \$5,000,00 \$5,000,00 \$5,000,00 \$50,00 \$50,00 \$50,00 \$50,00	\$ 600,00 12,245,00 5,750,00 \$ 18,595,00	\$ 3,416.81 19,940.40 55,832.85 \$ 79,190.06	
RECREATION Expended 1968	\$ 300.00 5,637.04 551.50 \$ 4,488.54	PENSIONS \$ 6,592.75	UNCLASSIFIED  \$ 2,521,41 50.00 519.08 695.60 4,841.47 385.40 50.00 \$ 9,062.96	PUBLIC SERVICE ENTERPRISES  \$ 600.00 10,522.51  \$,500.00  \$16,622.51	INTEREST AND MATURING DEBT \$ 24,995.27 81,540.00 \$106,535.27	Truck \$75.87-School Bldg. \$62.78-Sewer Const. \$28.50
	Park Commissioners' Salaries Park Department Expenses Fourth of July Celebration	Worcester County Retirement System	Reserve Fund Care of Town Clock Memorial Day Printing Town Reports Group Insurance - Town's Share Damage to Persons & Property Old Gemeteries Worcester County Extension Service	Water Commissioner's Salaries Maintenance of Works Superintendents Salary	Interest on Temporary Loans Interest of Maturing Debt Maturing Debt	*Sewer Surplus +Loan Balances -Hwy Truck \$75.87-Sch

	Expended	Recommended	From 1969
	1968	From 1969	Available
General Gowernment	31.450 05 \$	'I'ax Levy \$ 22 81124	Funds
	のサー・ハイ・ローキ		<b>&gt;</b>
Protection of Persons & Property	* 20,735.24	23,844.95	880.00
Health and Sanitation	7,813.52	11,885.00	
Highways	*110,345.26	54,450.00	10,000,00
Charities - Public Welfare	27,977.95		
Veterans Benefits	11,489.61	10,650.00	
Elementary Schools	*298,425.11	328,019.70	9,130.00
Wachusett Regional School	134,449.52	153,548.36	
Library	* 2,323.99	2,059.17	440.83
Recreation	4,488.54	5,670.00	
Pensions	6,592.75	6,632.49	
Unclassified	9,062.96	00.059,6	
Public Service Enterprises	16,622.51	18,595.00	

\*Includes State Allotments & Available Funds

\$22,817.98

79,190.06

\$777,796.39

16,622.51

Public Service Enterprises Interest & Maturing Debt

# RUTLAND SCHOOL COMMITTEE'S SUGGESTED BUDGET For 1969

-01 1/0		
ADMINISTR	ATTON	
1000		
School Committee Salaries \$		
School Committee Expense	1,351.00	
Supt's Salaries	3,666.01	
Office Salaries	3,263.17	
Census	230.00	
Supt's. Office-Equip. Rental	416.08	
Supplies	531.92	
Other Expense:	JJ10 7C	
Supt's Travel	360.00	
Out of State Travel & Conf.	156.00	
Secretaries' Conferences	24.00	\$ 10,598.18
Secretaries conferences	27.00	# 10,790.10
INSTRUCT	PIONS	
200		
Supervisors' Salaries \$	_	
Penmanship - Rinehart	650.00	
-	125.00	
Other Expense-Superivsors	-	
Principal's Salary	11,905.60	
Clerical Salary	2,705.70	
Principal's Office Supplies	275.00	
Other Expense - Principal	125.00	
Out of State Travel	125.00	
	173,363.03	
Degree Increments	750.00	
Girls Softball Coach	150.00	
Additional Teacher	2,423.23	
Substitutes Salaries	2,700.00	
Tutor Salaries	275.00	
Adult Education	200.00	
Summer School	2,364.10	
Instructional Supplies	5,787.19	
Other Instructional Expense	780.00	
Special Class Salaries	7,175.06	
Tutoring of Handicapped & Disturbed	2,044.00	
Speech & Hearing Teacher	1,200.00	
Speech & Hearing Other Inst.	290.15	
Special Class Supplies	330.00	
Special Class Conference	25.00	
Textbooks	4,428.00	

Library Services

Psychological Testing

Audio Visual

Television

1,581.00

355.60

70.00

312.00

\$230,223.61

### OTHER SCHOOL SERVICES 3000 Attendance Offier # 10.00 Nurses Salary 4.269.19 Doctor's Salary 900.00 Health Supplies 110.00 Nurses' Travel 75.00 Transportation 36.496.20 Cafeteria Manager & Cook 4.962.48 Lunchroom Monitors 619.20 Student Athletics 150.00 School Assembly Programs \$ 47,702.07 110.00 OPERATION & MAINTENANCE 4000 \$ 18,426.36 Custodial Salaries Rubbish Removal 240.00 Supplies 1,800.00 Fuel 5,000.00 Utilities 6,935.95 Maintenance 1,125.00 Supt's Office Equip. 11.82 Snow Plowing 1,000.00 \$ 34,539.13 FIXED CHARGES 5000 160.00 Insurance Supt's Office Rent 342.79 \$ 502.79 COMMUNITY SERVICE 6000 Custodial Evening Fees 125.00 Transportation to Non Public Schools 1,025.00 900.00

Equipment - Supt's Office \$ 70.92
Equipment - School 1,782.00
Equipment Replacement:
Supt's Office 59.10 \$ 1,912.02
PROGRAMS WITH OTHER DISTRICTS

ACQUISITION OF FIXED ASSETS 7000

Tuition - Special Class \$ 1,846.80

Tuition - Vocational 9,400.10

N.D.E.A. - Federal Funds available and assigned

P. L. #874 - Budget Contingency

Total Suggested Budget

\$ 11,246.90 \$337,749.70

1,049.90

9,130.00

# WACHUSETT REGIONAL SCHOOL DISTRICT FINAL BUDGET FOR 1969

# SCHEDULE A - REGULAR DAY PROGRAM ADMINISTRATION 1000

ADMINISTRAT	.10N T000	
School Committee: Secretaries Salaries Treasurer's Salary Legal State Audit Architect Memberships Travel & Expenses Contingencies	\$ 1,650.00 1,500.00 2,200.00 300.00 1,000.00 265.00 800.00 500.00	\$ 6,715.00
Superintendent's Office: Supts' Salaries Clerical Salaries Payroll Service Business Office Equip. Telephone Supplies & Materials Curric. Guide Supplies Postage Supt. Travel Secy.Travel & Workshops Meetings & Conferences Office Equipment	\$ 18,587.00 17,296.00 1,200.00 3,520.00 1,200.00 1,500.00 500.00 600.00 100.00 400.00	
Out of State Travel	200.00	\$ 46,103.00 \$ 52,818.00
Principal's Office: Principals' Salaries Secretaries Salaries Supplies & Materials N.E.A. College & Sec. School Association Dues Travel & Conferences	\$ 38,614.00 15,706.00 2,500.00 200.00 65.00 150.00	\$ 57,235.00
Teaching Salaries Lay Readers Study Hall Monitors P. I. Tuition Refunds	\$797,213.00 4,500.00 4,457.00 	\$809,670.00
General Supplies Specialized Dept. Supplies Conferences & Travel Out of State Travel	\$ 6,426.00 13,643.00 1,307.00 706.00	\$ 22,082.00
Textbooks		\$ 18,235.00
Library: Librarian	\$ 6,467.00	

Library cont's	. 0	
Secretary	2,800.00	
Books	3,540.00	
Supplies, Rebinds, periodicals	1,068.00	
Conferences & Travel	50.00	# 31. 01.2.00
Field Trips - Aides	30.00	\$ 14,042.00
Audio- Visual:		
Director's Salary	\$ 400.00	
Supplies & Materials	3,100.00	
Travel & Conferences	200.00	\$ 3,700.00
Guidance Services:		
Professional Salaries	\$ 39.786.00	
Clerical Salaries	10,486.00	
Contracted Servic	700.00	
Supplies & Materials	1,532.00	
Travel & Conferences	150.00	
Out of State Travel	300.00	\$ 52,954.00
	Account Total	\$977,918.00
OTHER SCHOOL	SERVICES 3000	
Health Services:		
Nurse's Salary	\$ 5,895.00	
Doctor's Salary	3,360.00	
Teachers Phus. Exams	150.00	
Technician's Salary	590.00	
Sub. Nurse	50.00	
Clerical Assist.	500.00	
Supplies & Materials	650.00	
Conference & Travel	110.00	\$ 11,305.00
Varsity Athletics	\$ 38,200.00	\$ 38,200.00
·		
Student Body Activities: Advisors Salaries	\$ 2.997.00	
Assemb. Programs	\$ 2,997.00 500.00	
Graduation Expenses	_	\$ 5,652.00
Graduation Expenses	2,155.00	
	Account Total	\$ 55,157.00
OPERATION & MAINTE	NANCE OF PLANT 4000	
Operation:		
Custodial Salaries	<b>\$ 76,</b> 399.00	
Heating Buildings	13,000.00	
Utilities	19,000.00	\$108,399.00
Maintenance of Grounds:		
Snow plowing	\$ 2,500.00	
Lawn Mowing & Maint.	2,310.00	\$ 4,810.00
	2,710.00	# 1,010.00
Maintenance of Buildings:		
Educational Requirements	\$ 1,128.00	
Contract	600.00	* (
Custodial	10,875.00	\$ 12,603.00

Maintenance of Equipment: Educational Custodial	\$ 3,467.00 1,600.00	\$ <u>5,</u> 067.00
040004141	Account Total	\$130,879.00
	ACCOUNT TOTAL	#100,077.00
	CHARGES 5000	# 30 000 00
Worcester County Retirement		\$ 12,000.00
Insurance Program		\$ 40,505.00
Debt Service Temp. Loan		\$ 5,000.00
	Account Total	\$ 57,505.00
COMMUNIT	TY SERVICES 6000	
Custodial Services	\$ 600.00	
Supplies & Materials	800.00	\$ 1,400.00
ACQUISITION	OF FIXED ASSETS 7000	
New Equipment:		
Instructional Depts. Maintenance	\$ 8,013.00	
Building	125.00 3,750.00	\$ 11,888.00
Title III Projects:		\$ 6,628.00
Other Federal Projects:		\$ 1,932.00
Replacement of Equipment:		\$ 7.346.00
Portable Classrooms:		\$ 75,000.00
0104010 01400100	Account Total	\$102,794.00
	MCCOUNT TOTAL	W1024771100
DEBT RETIREMENT	T AND DEBT INTEREST 8000	
Principal Payments:	\$230.000.00	*-1.66
Interest Payments:	16,362.50	\$246,362.50
SCHEDULE B - SPECI	IAL EDUCATION - PUPIL SER	VICE
Special Education:		
Teachers' Salaries	\$ 16,750.00	
Textbooks	200.00	
Psychological Services Maint. of Equipment	200 <b>.</b> 00 35 <b>.</b> 00	
New Equipment	706.00	
Supplies & Materials	250.00	
Teachers' Travel	25.00	
Home Tutoring: Salaries	3 500 00	
Travel & Telephone	3,500.00 700.00	
Speech Therapist	5,500.00	
Pupil Service	20,450.00	\$ 48,316.00

# SCHEDULE E - VOCATIONAL DAY PROGRAM

Instruction: Teachers' Salaries Supplies & Materials Travel & Conferences Textbooks Reference Books Audio-Visual	\$ 23,236.00 820.00 1,420.00 193.00 38.00 44.00	\$ 25,751.00
Other Services: Pupil Transportation		\$ 409.00
Operation & Maintenance: Maint. & Repairs of Equip. Insurance School Truck	\$ 419.00 150.00	\$ 569.00
Acquisition of Fixed Assets: New Equipment Federal-State Projects Replacement of Equip.	\$ 150.00 1,063.00 576.00 Total Schedule E	\$ 1,789.00 \$ 28,518.00
TOTAL 1969 OPERATING BUDGET TOTAL 1969 DEBT TOTAL BUDGET FOR 1969	\$1,455,305.00 246,362.50 \$1,701,667.50	

# REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Rutland:

The Board of Selectmen submit the following reports of the Officers, Committees and Departments of the town for 1968.

This year, the Town acquired land for watershed purposes from the State and Becker Junior College purchased the State Sanatorium property. We welcome them to our town and pledge our cooperation to them in any future plans.

We thank the Devereux School and Becker Junior College for their generous gifts to the town this year.

The Selectmen call to your attention the pressing need for more office space for all the departments of the town. Several committees have been appointed to study the problem, and while agreeing on the need for additional space, have not been able to recommend a solution. For more efficient government, we hope this matter may be resolved in the near future.

The Board expresses appreciation to all the departments and the people of the town for their cooperation throughout the year.

Respectfully submitted,

JAMES L. WOOD, Chairman FRANK J. BROOKS, Clerk GEORGE R. GRIFFIN, Member

# REPORT OF THE TOWN ACCOUNTANT

### To the Board of Selectmen:

I herewith submit the reports of the accounts of the town of Rutland for the fiscal year ending December 31, 1968, as required by statute and in accordance with the classification prescribed by the Director of Accounts of the Commonwealth.

This report consists of the following schedules: Statement of all Receipts and Expenditures.

Balance Sheet

Statement of Deferred Revenue Accounts.

Statement of Debt Accounts.

Statement of Trust and Investment Funds.

Respectfully submitted,

Priscilla L. Griffin
Town Accountant

## RECEIPTS - 1968

General Revenue:	2,00	
Taxes - Personal, Real Esta	to oto:	
Current year	\$389,848.14	
Previous years	41,762.58	
Trailer Park Fees	1,362.00	
Farm Animal Excise	526.00	
		\$436,525.31
Tax Title Redemptions	3,026.59	#430,929.31
From State:		
Meal Tax	\$ 742.20	
Reimbursement Loss of Ta	* 1	
Lieu of Taxes	12.242.62	
State Tax Basis	47,806.03	\$ 61,849.39
State Tax Basis		W 01,017.07
Licenses and Permits:		
Liquor Licenses	\$ 1,777.00	
Building Permits	165.00	
Plumbing Permits	325.00	
Gun Licenses	90.00	
All other	129.00	\$ 2,486.00
Fines and Forfeits:		
Court Fines		\$ 20.00
Grants and Gifts:		
Federal:	# 0 550 00	
Old Age Assistance	\$ 2,750.00	
Medicaid	16,696.41	
Aid to Families with	( 5(( 00	
Dependent Children	6,766.00	
Disability Assistance	100.00	
Public Law #874	12,207.00	# 70 073 03
Title III	1,312.40	\$ 39,831.81

State: School Construction \$ 25,515.64 School Aid Chapter 70 73,804.51 School Transportation 14,546.42 Vocational Education 1,083.20 School - Chapter 69-71 4,718.00 Special Education-Handicapped 150.00 Tuition & Transportation 1,246.94 Highway-Chapter 81 17,050.00	\$138,114.71
State Aid Libraries:	\$ 813.25
Welfare checks returned to Federal Accounts: Total General Revenue:	\$ 155.00 \$679,795.47
Commericial Revenue-Grants and Gifts: From County: Dog Licenses Refund \$ 529.73	
From Individuals:  Devereaux Gifts 4,250.00	\$ 4,779.73
Commercial Revenue-Privileges: Motor Vehicle Excise	\$ 71,033.93
Commercial Revenue-Special Assessments: Apportioned Sewers added to Taxes:	\$ 1,945.93
Commercial Revenue-All other Sale of Tax Possession Property 703.03 State Tax-Employers Comp. 53.23	\$ 756.26
Commercial Revenue-Departmental:  General Government:  Selectmen \$ 35.00 Collector 83.00 Treasurer 36.30 Town Clerk 23.00 All other depts. 107.00 Community Hall Rentals 197.25	\$ 481.55
Public Safety:  Police Department \$ 529.00 Tree Warden Utility Acct. 1,176.00 Inspections 118.00 Insect Pest Control 52.70 Service of Dog Officer 496.00	

Health and Sanitation: Sewer and Water Tests Well and Sewer Permits Septic Tank disposal Fees	\$ 360.00 60.00 ,etc. <u>190.00</u>	\$ 610.00
Highways:		
Joint Maintenance:		
State	\$ 2,999.87	
County	2,999.87	
Joint Construction:	70.000.00	
State	12,000.00	
County Snow Removal Reimb.	6,000.00 1,015.04	
Machinery Rental Fund	15,025.79	
Garage Rent	100.00	\$ 40,140.57
-arage Milio	100:00	# 10,110.07
Public Welfare:		
State ReimbGeneral Relie	ef 470.88	
Payments and Returns	1,619.46	
Recoveries:	2,391.47	
From State:		
Old Age Assistance	2,451.48	
Medicaid	19,630.87	
Aid to Depend.Children		
Veteran's Benefits	4,298.81	\$ 36,539.88
Schools:		
Rents and Services	\$ 564.25	
Sale of Books, etc.	192.10	
Tuition Special Class	994.50	
School Lunch-Receipts &	26 652 29	# 20 1.07 07
Federal Reimbursements	26,652.98	\$ 28,403.83
Library:		
Fines and Fees		\$ 203.00
Total Commercial Revenue - Depar	rtmental:	\$108,760.53
Commercial Revenue - Public Serv	vice Enterprises:	
Water Department: Sale of Water	\$ 12,892.16	
Misc. Water	679.84	
Rutland Heights Hosp.	2,426.13	
Water Liens	1,443.72	
Sewer Department:		
Rentals	\$ 5,022.83	
Sewer Liens	396.03	\$ 22,860.71
Total Commercial Revenue-Public	Service Enterprises:	\$ 22,860.71

Commercial Revenue - Interest: On Deferred Taxes Special Assessments Motor Vehicle Excise Tax Titles and Possessions	\$ 2,035.45 365.01 212.38 417.91	\$ 3,030.75
Municipal Indebtedness:		
Anticipation Loans:		
Revenue	\$100,000.00	
Highway Reimbursement General:	41,050.00	
Highway Equipment	8,000.00	
Fire Equipment	8,000.00	\$157,050.00
Agency, Trusts and Investments: Agency:		
Dog Licenses for County		\$ 1,141.00
		,
Trusts:		
Guanantee Deposits	\$ 100.00	
Workmen's Compensation Ins	s. 880.54	
Payroll Deductions:	70 005 77	
Federal Taxes Withheld State Taxes Withheld	38,095.33 6,692.71	
County Retirement Deduc		
Blue Cross-Shield	4,705.81	
Group Insurance	474.24	
Teachers' Assn. Dues	1,023.00	\$ 56,006.09
	nonta:	\$ 57,147.09
Total Agency, Trusts and Investr	ments.	₩ 97,±47.09_
Refunds:	# 105.05	
Blue Cross-Shield Interest	\$ 107.05 42.36	
Salt Case Reimbursement	60.89	
Becker College Survey - Reim		
Trade School Tuition	215.40	
Checks returned to accounts	1,429.03	\$ 6,854.73
Tailings:		\$ 4.38
Total Passints for 1000	#1 11/ 010 F1	
Total Receipts for 1968	\$1,114,019.51 112,488.17	\$1 226 E07 68
Cash Balance Jan. 1, 1968	112,400.1/	\$1,226,507.68

# PAYMENTS - 1968

PA	YME	INTS - 1968		
General Government:				
Legislative:				
Moderator	\$	40.00	\$	40.00
Selectmen's Department:			-	
-	\$	1 500 00		
Salaries	₩.	1,500.00		
Clerical Hire		250.00		
Mileage and Expenses		68.60		
Supplies, postage, etc.		52.56		
Advertising		71.66		
All other		129.57	\$	2,072.39
	-		<b>"</b>	-,0,-0)
Auditing Department:				
	\$	1 600 00		
Salary	40	1,600.00		- (1 0
Expenses	_	43.18	\$	1,643.18
Treasurer's Department:				
Salary-Treasurer	\$	1,600.00		
Salary-Asst.Treasurer		261.00		
Supplies, postage, etc		277.13		
Surety Bonds	•	170.00		
Check Writer		640.00		
All other	-	128.00	\$	3,076.13
Collector's Department:				
Salary	\$	2,000.00		
Clerical Hire		799.75		
Supplies, postage, etc.		648.16		
Surety Bonds		199.00		
Petty Cash		50.00		- 00- 0-
All other	_	188.30	\$	3,885.21
Assessors' Department:				
Salaries	\$	1,500.00		
Clerical Hire		600.00		
Supplies, postage, etc		219.60		
Mileage & Expenses		21.44		
Abstracts, all other		350.76		
·	1		\$	7 012 80
Printing Valuation Boo	KS_	351.00	₩.	3,042.80
m 02 11 D				
Town Clerk's Department:				
Salary	\$	750.00		
Supplies, postage, etc	•	92.48		
Surety Bonds		10.00		
Mileage, rent, expense	s	253,01	\$	1,105.49
	-			
Legal Department:				
Town Counsel	\$	500.00		
Other Expenses	W	62.50	s	562.50
Other Dapenses	-	02.70	*	702.70
Election & Posistrations				1
Election & Registrations:		707 25		-
Registrars	\$	787.25		
Election Officers		449.76		- 0-1
Ballots & other expens	es_	597.19	\$	1,834.20

Planning Board: Expenses Clerk Hire		\$ 413.13
Central Mass. Regional Pl	anning District:	\$ 390.00
Finance Committee:		\$ 40.00
Board of Appeals:		\$ 27.14
Community Hall: Custodian Fuel Lights Phone Supplies Repairs and Equipment	\$ 1,144.00 881.22 303.19 257.36 113.57 28.00	\$ 2,801.99
Honor Roll:		\$ 300.00
Total General Government:		\$ 22,204.77
Public Safety: Police Department: Wages Cruiser Expense Phone Radio repairs Uniforms, all other Insurance	\$ 4,605.50 463.83 145.80 53.13 639.18 505.00	\$ 6,412.44
Crossing Guard:		\$ 226.25
Fire Department: Fire Fighting Equip., repairs, etc. Fuel Utilities Insurance All other	\$ 1,300.50 475.07 223.76 312.87 845.00 130.82	\$ 3,288.02
Fire Alarm System: Wages Phone	\$ 1,080.00 455.36	\$ 1,535.36
Devereaux Gift Account:		\$ 217.35
Fire House Repairs:		\$ 19.65
Hose and Equipment:		\$ 989.00
New Fire Truck:		\$ 2,925.00
Civil Defense:		\$ 200.00

Building Inspections:	\$	286.97
Plumbing Inspections:	\$	300.00
Wire Inspections:	\$	100.00
Forestry: Dutch Elm & Pest Control:	\$	1,100.00
Tree Warden:	\$	500.00
Tree Warden-Utility Account:	\$	1,356.00
Forest Warden:	\$	50.00
Fighting Forest Fires:	\$	1,335.25
Wild Cat Bounties:	\$	10.00
Dog Officer	\$_	563.24
Total Public Safety:	\$_	21,414.53
Health and Sanitation:  General Administration:  Salaries \$ 375.00  Clerk Hire 300.00  Postage, supplies, etc. 116.85  Clinics, etc. 35.86	\$	827.71
Wachusett Home Care Agency:	\$	586.81
Town Dump: Wages \$ 1,043.50 Pushing	\$	2,051.50
Garbage Collections:	\$	2,760.00
Animal Inspector:	\$	50.00
Vital Statistics:  Births \$ 98.00  Deaths 99.50  Marriages 40.00	\$	227 50
		237.50
Engineer: Total Health and Sanitation:	\$_ \$	7,513.52
	**	(,)1).)2
Highways - General:  Chapter 81  Wages & Comp. Ins. \$ 9,808.06  Trucks & Equip. 3,112.20  Mach. Rental 3,059.20		

Chap. 81 cont'd: Stone, gravel, etc	\$ 25,699.91
Chapter 90 Maintenance:  Wages \$ 2,126.70  Workmen's Comp. Ins. 77.81  Trucks and Equipment 526.00  Machinery Rental 364.80  Stone, gravel, etc. 5,901.54	\$ 8,999.85
Chapter 90 Construction:  Wages \$ 11,336.45  Workmen's Comp. Ins. 430.82  Trucks & Equipment 7,479.05  Machinery Rental 5,583.00  Stone, gravel, etc. 6,138.25  Total General Highways:	\$ <u>30,967.55</u> \$65,667.31
Highway Miscellaneous:  Road Machinery Expenses:  Equipment and Truck Repairs,054.53	
Equip. & Truck Supplies 2,196.11 Gasoline 3,858.91 Oil 764.39 Equipment 69.95 Tires 1,700.70 Misc. Supplies 967.58 Insurance 925.24 Radio rentals & repairs 770.00	\$ 12 700 16
New Radios \$ 3,163.52 New Radios-matching funds 2,542.00	\$ 12,377.16 \$ 5,705.52
Front End Loader:	\$ 14,112.00
Snow and Ice Removal:  Wages \$ 9,557.10  Equipment Rental 2,666.50  Machinery Rental 5,276.20  Sand, salt, etc. 6,124.86	\$ 27 K2h KK
Sand, salt, etc. 6,124.86  Snow Fence:	\$ 23,624.66 \$ 196.00
Sidewalks:	\$ 190.00
Street Lighting:	\$ 4,634.52
Vacation & Holiday Pay \$ 1,611.20	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sick Leave	\$ 2,154.20
General Administration:	\$ 349.50

Town Garage Maintenance: Fuel Lights Phone All other Total Highway Miscellaneous:	\$ 783.20 163.21 145.24 150.45	\$_1,242.08 \$_64,495.32
Charities and Veterans' Bene General Administration:	fits:	
Board Salaries Board Expenses Commonwealth of Mass.	\$ 137.50 66.00 505.52	\$ 709.02
General Relief: Cash Allowances Medical Fuel	\$ 1,343.30 1,791,05 24.77	
Clothing & Furniture	81.78	\$ 3,240.90
Old Age Assistance: From Appropriations: Cash Grants From Federal Grants: Cash Grants	\$ 697.50 \$_4,064.20	\$ 4,761.70
Aid to Families with depe	ndent Children:	
From Appropriations: Cash Grants From Federal Grants: Cash Grants	\$ 4,018.30 	\$ 12,472.23
Medicaid:		
From Appropriations:  Medical From Federal Grants:	\$ 19,261.38	
Medical	29,261.38	
Administration	11.40	\$ 48,541.81
Disability Assistance: From Appropriations: Cash Grants From Federal Grants Cash Grants	\$ 43.20 304.59	
Administration	33.68	\$ 381.47
Veterans' Benefits: Agent's Salary Agent's Expenses	\$ 500.00 128.72	\$ 628.72

Benefits: Cash Allowances \$ 3,146.16 Medical 7,438.92 Insurance 126.81 Other 149.00  Total Charities and Veteran's Benefits:	\$_10,860.89 \$_81,596.74
School and Library:	
Elementary Schools: Administration: Committee Salaries \$ 600.00 Superintendents Salaries3,388.18 Clerk Hire 2,872.94 Supt's Travel 360.00 Census 196.80 Office Expenses 564.04 Committee Expenses 316.42	\$ 8,298.38
Instructions: Teachers' Salaries \$186,081.38 Principal's Expense 277.32 Principal's Clerk Hire 2,536.42 Supplies & Textbooks 8,106.07 Library 806.46 Educational Television 296.75 Audio Visual 220.46 Psychological Services 50.00	\$198,374.86
Other Services: Health Salaries \$ 5,270.13 Health Supplies 98.17 Cafeteria Manager 4,602.83 Monitors 451.50 Transportation 36,804.11 Student Activities 96.62	\$ 47,323.36
Operation and Maintenance: Salaries \$ 16,524.20 Rubbish Removal 200.00 Supplies 1,475.67 Fuel 3,709.96 Utilities 7,315.95	* (! 0
Maintenance Repairs 3,422.04	\$ 32,647.82
Fixed Charges:	\$ 283.92
Community Services: Civic Activities \$ 191.90 Private School Transp. 775.83	\$ 967.73
Acquisition Fixed Assets:	\$ 1,551.94

* * * * * * * * * * * * * * * * * * * *	\$ 8,645.38 \$ 807.20 \$ 1,571.53 \$ 331.72 \$ 300,803.84
School Lunch Program:	\$ 24,904.48
Wachusett Regional Assessment:	\$134,449.52
Books 1,00 Periodicals	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Wages 2,2	00.00 11.75 25.29 \$ 3,937.04
Memorial Day Care of Town Clock Painting and Repairing Town Clock Land Damages Town Reports Worc. County Extension Workmen's Comp. Insurance 2,77	51.50 19.08 50.00 99.78 75.00 95.60 50.00 73.00 +1.47 \$ 10,065.43
Total Recreation and Unclassified:	\$ <u>14,002.47</u>
Superintendent's Salary 5,50 Supplies, postage,etc. Clerk Engineer 30	00.00 00.00 73.85 30.00 00.00 29.36 \$ 6,833.21

Water Dept.cont'd: General: Labor Truck expenses Stock & tools Meter Repairs all other	\$ 935.00 464.90 1,385.82 110.74 269.14	\$ 3,166.00
Pumping Station: Chemicals Power & fuel Gate all other	\$ 1,216.46 2,346.83 735.00 	\$ 4,372.07
Metropolitian District	Commission:	\$ 2,251.23
Old Bills: Maintenance	e	\$ 1,439.90
Old Bills - Extensions Prescott Street Kenwood Drive Glenwood Road	\$ 317.50 189.00 406.00	\$ 912.50
Surveying:		\$ 320.00
Purchase Land - State:		\$ 1.00
Old Cemeteries:		\$ 385.40
Total Public Service Enterpr	ises and Old Cemeteries:	\$ 19,681.31
Interest: Temporary Loans: Highway Reimbursement Anticipation Revenue General: Fire Equipment Loan Sewer Lines Water Mains School Loans Municipal Relief	\$ 1,272.55 1,745.27 \$ 20.00 240.00 394.95 20,485.00 394.95	\$ 3,017.82 \$ 21,977.45
Total Interest:		\$ 24,995.27
Municipal Indebtedness: School Construction Loans School Land Loan Fire Equipment Sewer Lines Water Mains Municipal Relief Anticipation Revenue Highway Reimbursement County Hospital Assess.	\$ 50,000.00 1,000.00 1,000.00 2,000.00 2,540.00 25,000.00 100,000.00 41,050.00 983.63	

Municipal Indebtedness cont'd: County Retirement Assess. 6,592.75 State Assessments: 2,824.27	\$ <u>232,990.65</u>
Total Municipal Indebtedness:	\$232,990.65
Agency, Trust and Investments:  Agency:  Dog Licenses for County\$ 1,161.25  County Tax 22,211.99	\$ 23,373.24
Trusts:  Federal Taxes Withheld \$ 37,409.28 State Taxes Withheld 6,449.47 Retirement Deductions 3,958.81 Blue Cross Deductions 4,613.65 Group Ins. Deductions 466.52 Teachers' Assn. Dues 1,518.00	\$_54,415 <u>.73</u>
Total Agency, Trusts and Investments:	\$ 77,788.97
Refunds: Taxes \$ 1,482.20  Motor Vehicle Excise 3,633.97  Farm AnimalExcise 30.85  Interest - Motor Vehicle 2.20  Guarantee Deposits 250.00  Tuition-Adult Education 10.00	\$ <u>5,</u> 409 <u>.22</u>
Total Refunds:	\$ 5,409.22
Total Payments - 1968 \$1,100,241.91 Cash Balance - Dec. 31,1968 126,265.77	\$1,226,507.68
BALANCE SHEET, DECEMBER 31, 1968  GENERAL ACCOUNTS  ASSETS	
Cash in Banks and Office:	\$126,265.77
Accounts Receivable: Taxes: Levy 1966	
Personal Property \$ 2.15 Real Estate 30.87 Levy 1967	
Personal Property 370.12 Real Estate 404.47 Levy 1968	
Personal Property 2,008.20 Real Estate 35,470.96	\$ 38,286.77
10 10 10 10 10 10 10 10 10 10 10 10 10 1	# JU,200.//

Motor Vehicle Excise: Levy 1964 Levy 1965 Levy 1966 Levy 1967 Levy 1968	\$ 1.25 11.00 149.28 958.99 8,228.08	\$ 9,348.60
Tax Title & Possessions: Tax Titles Tax Possessions	\$ 9,924.37 	\$ 13,428.46
Special Assessments: Sewer Assessments Committed Interest Sewer Liens	\$ 99.50 31.67 62.06	\$ 193.23
Departmental: Sewer Rentals General Relief Medicaid Veteran's Benefits School Department Water Department Highway Department	\$ 675.71 115.92 230.72 4,290.07 156.25 374.40 123.05	\$ 6,182.12
Water: Rates Miscellaneous Water Liens Misc. Water Liens Rutland Heights Hospital	\$ 1,778.84 104.79 144.15 39.20 1,068.93	\$ 3,241.48
Aid to Highways: State County	\$ 32,050.00 	\$ 41,050.00
Underestimated Assessments: State Parks & Recreation County Tax	\$ 293.47 	\$ 2,195.12
Overlay Deficits: Levy 1965 Levy 1966 Levy 1967	\$ 4.00 21.50 637.80	\$ <u>663.30</u> \$240,854.85

# LIABILITIES AND RESERVES

Anticipation Highway Reimbursement Loan:	\$ 41,050.00
Payroll Deductions: Federal Taxes Withheld \$ 3,941.30 State Taxes Withheld 698.74 Retirement Deductions 473.60 Blue Cross Deductions 459.56 Group Insurance Deductions 56.76	\$ 5,629.96
Agencies:	
Dog Licenses for county \$ 28.00 Sale of dogs 6.00	\$ 34.00
Tailings:	\$ 152.19
Guarantee Deposits: Opening Roads \$ 200.00 Sewer Bids55.00	\$ 255.00
Receipts Reserved for Appropriations: Road Machinery Rental \$ 12,148.31 Workmen's Compensation Ins. 880.81 Sewer Surplus 10,040.80	\$ 23,069.92
Federal Grants: Old Age Assistance \$ 1,885.40 Administration 2.40 Medicaid 1,341.43 Administration 27.74 Aid to Families Dep.Child 2,035.33 Administration 1,83	
Disability Assistance 327.07 Administration 60.76 School - P. L. #874 9,130.00 School - Title III 1,083.14	\$ 15,895.10
Appropriation Balances: General:	
Revenue \$ 12,781.46 Non-Revenue:	
Gift Accounts 1,415.08 Loan Accounts 6,572.00	\$ 20,768.54
Reserve Fund-Overlay:	\$ 183.25
Overlay 1968	\$ 293.62

Revenue Reserved until Collected:  Motor Vehicle \$ 9,348.60 Special Assessment 193.23 Departmental 6,182.12 Tax Title & Possession 13,428.46 Water 3,241.48  Surplus Revenue:	\$ 32,393.89 \$101,129.38 \$240,854.85
DEFERRED REVENUE ACCOUNTS	
Assets	
Apportioned Sewer Assessments: Not Due	\$ 7,099.16
Liabilities and Reserves	
Apportioned Sewer Assessments Revenue: Due 1969 - 1976 inclusive	\$_7,099.16
DEBT ACCOUNTS	
Assets	
Net Funded or Fixed Debt: Inside Debt Limit \$86,000.00 Outside Debt Limit \$560,000.00	\$646,000.00
<u>Liabilities and Reserves</u>	
Loans Inside Debt Limit School Construction \$ 50,000.00 Fire Equipment 8,000.00 Highway Equipment 8,000.00 Sewer Lines 10,000.00	
Water Line Extensions 10,000.00 Loan Outside Debt Limit:	\$ 86,000.00
Naquag Elementary School \$560,000.00	\$560,000.00 \$646,000.00
TRUST ACCOUNTS	
Assets	
Trust Funds: Cash and Securities:	\$ 43,886.99

Liabilities and Reserves
In Custody of Treasurer: Charles Monroe School Fund \$ 14,428.14 Library Funds: 9,869.85 Sarah E. Bartlett

Library Trust Funds cont'd:

Horace H. King 1,147.42 David Putnam 382.64

Cemetery Perpetual Care Funds:

Rufus Houghton \$ 100.00 Frederick Hunt 200.00

Stabilization Fund:

\$ 26,128.05 17,758.94 \$ 43,886.99

# TABLE OF ACCOUNTS

Balance 12/31/68	152.61	592.39*	139.00	11.17	•25	14.54	28.20	44.51	286.87	10.00	1,101.84*
Transferred Expended	1,500.00	2,970.61	1,600.00	1,215.13	2,000,00	1,085.46	591.80	750.00 355.49 562.50	1,834.20 253.13 160.00	40.00	28.00 300.00 27.14
Total Available	\$ 40.00 1,500.00	3,500.00	1,600.00	1,226.30	2,000.00	1,100.00	620.00	750.00	1,835.00 540.00 160.00	50.00	1,129.84 300.00 50.00
Receipts Transfers		2,000.00 DG		36.30 R		50.00 PC			225.00 RF		
Appropriations 1968	\$ 40.00 \$ 1,500.00	1,600.00	1,600.00	1,190.00	2,000,00	1,050.00	620.00	750.00	1,610.00 540.00 160.00	50.00	50.00
Balance 1/1/68	ries nse	cct. 1,500.00 ary	ry r	nse e	ry st.	nse ies Hire	se on Books475.00	ary ense	strations xpense lerk Hire	e gional Planning	rs & Equipp.84
Account	Moderator \$\\$\\$Selectmen's Salaries \$\\$Selectmen's Expense	Devereaux Gift Acct. Accountant's Salary	Treasurer's Salary Assist. Treasurer	Treasurer's Expense Tax Title Expense	Collector's Salary Collector's Assist.	Collector's Expense Assessors' Salaries	Assessors' Expense Printing Valuation Books475.00	Town Clerk's Salary Town Clerk's Expense Legal	Elections & Registrations Planning Board Expense Planning Board Clerk Hire	Finance Committee Central Mass. Regional Planning	Comm. Hall Repair Honor Roll Board of Appeals

400.50 80.00 143.06 73.75 211.98 180.35 11.00 64.64	6,572.00*	100.00	144.00	1,047.29 913.19 48.50
4,605.50 1,301.94 226.25 3,288.02 19.65 989.00 1,535.36	2,925.00 50.00 1,335.25 286.97	100.00 300.00 563.24 500.00	1,356.00 1,100.00 10.00 200.00 375.00	452.71 586.81 1,000.00 50.00 237.50 2,051.50
5,006.00 585.00 1,445.00 3,500.00 2,500.00 1,000.00 1,600.00	9,497.00 50.00 1,335.25 500.00	100.00 100.00 300.00 563.24 500.00	1,500.00 1,100.00 100.00 200.00 375.00 300.00	1,500.00 1,500.00 1,000.00 50.00 237.50 2,100.00
6.00 RFD 500.00DG 500.00DG	8,000.00 L 335.25 RF	113.24 RF	10.00 C 75.00 RF	1,500.00 Rev 37.50 RF 300.00 T
5,000.00 585.00 1,445.00 3,500.00 2,000.00 1,000.00	50.00	100.00 100.00 300.00 450.00 500.00	1,500.00 1,100.00 100.00 125.00 375.00	1,500.00
Police Dept Wages Police Dept Insurance Police Dept. Expense Crossing Guard Fire Dept. Expense Fire House Repairs Hose & Equipment Fire Alarm System Fire-Deversaux Gift 178.08	Forest Warden Forest Fires Building Inspector	Wire Inspector Gas Inspections Plumbing Inspector Dog Officer Tree Warden	TreeWarden-Utility Dutch Elm & Pest Control Fire Insurance Wild Cat Bounty Civil Defense Bd. of Health Salaries Health-Clerk Hire	Health-Expenses Wachusett Home Care Agency Health-Engineer Animal Inspector Vital Statistics Town Dump Garbage Collections

65.48 150.50 .09	174.67* 122.84 1,375.34 4.00 .32	808.88* 137.50 28,961.48	1,885.40* 1,341.43* 2,035.33* 327.07* 60.76*
4,634.52 349.50 25,699.91 9,000.00	30,967.55 12,377.16 23,624.66 196.00 99.68 2,154.20 1,242.08	14,112.00 6,514.40 3,163.52 137.50 571.52 3,240.90 4,018.30 19,269.03	29,261.38 11.40 8,453.93 304.59 33.68 500.00 128.72 10,860.89
4,700.00 500.00 25,700.00 9,000.00	31,142.22 12,500.00 25,000.00 200.00 1,500.00	14,112.00 6,514.40 3,972.40 275.00 56,801.93	5,949.60 30,602.81 39.14 10,489.26 631.66 94.44 50.00 11,500.00
17,050.00 HL 6,000.00 HL	16,000.00 HL 7,004.28 SBI 12,500.00 MR 354.20 RF 100.00 R 4,112.00 MR	2,000.00 DG 8,000.00 L 3,972.40 T 1,587.93 R	2,750.00 FG 16,696.41 FG 7,140.05 FG 143.20 FG 3,500.00 AF
4,700.00 500.00 8,650.00 3,000.00	25,000.00 200.00 100.00 1,800.00 1,200.00	275.00	500.00 150.00 8,000.00
ys d Oil	Chap 90 Const. 6,127.94 Mach. Maintenance Snow Fence Sidewalks Holiday & Vacation Pay Garage Maintenance New Equipment	Radio-Matching Funds 6,514,40 Hwy-Radio Equipment Welfare-Board Salaries Public Assistance: General Relief Old Age Assist. Aid to Depend. Child. Disability Assist. Medicaid	Old Age. Assist. Fed. 3,199.60 Medicaid - Fed 13,906.40 Medicaid Adm. 39.14 A. F. D. C. 3,249.21 Disability Assist Fed. 488.46 Disability Assist Adm. 94.44 Veteran's Agent Expense Veteran's Agent Expense

9,684.89 193,952.26 10,000.00 T 5,95 R 47,768.94 147,768.94 14,592 750.00 1945.92 750.00 1945.92 1945.	ool Devereaux Gift 228.50 P. L. #874 6.923.00		1,500.00 DG	1,728.50	1,571.53 10,000.00 T	156.97*
9,684.89 193,952.26 10,000.00 T 5,95 R 203,958.21 198,374.86 47,768.94 47,77 47,689.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,768.94 47,77 47,689.94 47,77 47,689.94 47,77 47,689.94 47,788.84 4			1,312,40 FG	1,414.86		1,083.14
198,374.86  47,768.94  47,740.44  47,768.94  47,768.94  47,740.44  47,768.94  47,740.44  47,768.94  47,768.94  47,769.78  47,90.00  49,78  40,78  40,978  40,978  50,00  40,978  50,00  60,00  60,00  60,00  60,00  70,00		9,684.89				
47,768.94 47,776.94 47,768.94 47,776		192,926.60		203,958.21	198,374.86	5,583.35
33,609,47 182.00 R 33,791,47 32,748,47 1,  443.92 217.73 T 967.73 1,943.12 1,551.94  8,771.00 807.20 Rev 807.20 807.20  1,943.12 26,652.98 14,328.89 14,328.89  1,970.27 529.73 DT 2,500.00 2,523.99  3,000.00 3,000.00 3,650.00 3,637.04  50.00 50.00 50.00 50.00 50.00  450.00 8.50 R 519.08 600.00 695.60  450.00 107.05 R 5,107.05 6,592.75  2,605.00 85.00 R 5,000.00 2,773.00  850.00 850.00 R 5,000.00 2,773.00  850.00 85.00 R 5,000.00 2,773.00  850.00 85.00 R 5,000.00 2,773.00  850.00 85.00 R 5,000.00 3,652.75  850.00 85.00 R 5,000.00 2,773.00  850.00 R 5,000.00 3,000.00 2,773.00  850.00 R 5,000.00 85.40 RF 585.40		47,768.94		45,768.94	47,440.44	328.50
750.00 1,943.12 8,771.00 807.20 1,943.12 1,943.12 8,771.00 807.20 807.20 807.20 807.20 807.20 807.20 807.20 14,328.89 14,328.89 14,328.89 14,328.89 120,120.63 1,970.27 2,000.00 2,521.41 7 2,000.00 2,721.41 7 2,000.00 2,721.41 7 2,000.00 2,521.41 7 2,000.00 2,521.41 7 2,000.00 2,721.41 7 2,000.00 2,721.41 7 2,000.00 2,721.41 7 2,000.00 2,721.41 7 2,000.00 2,721.41 7 2,000.00		33,609.47	182.00 R	33,791.47	32,748.47	1,043.00
750.00 217.73 T 967.73 937.73  1,943.12 8,771.00 807.20 Rev 8,771.00 8 645.38  8,771.00 807.20 Rev 807.20 Rev 807.20 807.20  1,970.27 26,652.98 14,328.89 14,328.89  1,970.27 529.73 DT 2,500.00 2,323.99  3,000.00 3,650.00 3,650.00 3,637.04  50.00 8.50 R 50.00 5,000  450.00 8.50 R 5,10.08  60.58 RF 519.08  60.00 850.00 409.78 RF 6,997.8 4,841.47  2,600.00 395.00 WC 3,000.00 2,773.00  2,650.00 395.00 WC 3,000.00 2,773.00  2,650.00 395.00 WC 3,000.00 1,75.00  2,000.00 395.00 WF 6,592.75 6,592.75  2,000.00 85.40 RF 385.40 385.40		443.92		443.92	283.92	160.00
1,943.12 8,771.00 8,771.00 8,771.00 8,771.00 8,645.38 8,771.00 8,645.38 8,771.00 8,645.38 8,71.00 8,645.38 8,771.00 8,645.38 8,771.00 8,77	ices	750.00	217.73 T	967.73	937.73	
8,771.00 8,771.00 8,771.00 8,645.38 807.20 Rev 807.20 807.	ets	1,943.12		1,943.12	1,551.94	391.18
807.20 Rev 807.20 807.20 807.20 807.20 807.20 807.20 807.20 805.20 805.20 805.20 805.20 805.20 805.20 805.20 805.20 805.20 805.20 805.20 805.20 805.20 805.0	Schools	8,771.00		8,771.00	8,645.38	125.62
26,652.98			807.20 Rev	807,20	807.20	
14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 14,328.89 120,120,653 120,120.653 120,12	rogram 755.83**		26,652.98	25,897.15	24,904.48	*65.67*
120,120.63 120,120.63 120,120.63 13,970.27 529.73 DT 2,500.00 2,323.99 2,000.00 3,650.00 3,650.00 3,650.00 3,650.00 3,650.00 3,650.00 3,650.00 5,000 6,95.60 4,9841.47 2,605.00 395.00 WG 3,000.00 2,773.00 2,605.00 85.40 RF 6,592.75 6,592.75 6,592.75 7,000.00 AF 7,000.00 AF 7,000.00 175.00 175.00	d Interest	14,328.89		14,328.89	14,328.89	
1,970.27 529.73 DT 2,500.00 2,323.99 3,000.00 3,650.00 3,650.00 50.00 50.00 50.00 50.00 60.58 RF 519.08 600.00 850.00 409.78 RF 409.78 600.00 107.05 R 5,107.05 2,605.00 395.00 MC 3,000.00 2,773.00 300.00 452.05 6,587.51 700.00 AF 700.00 175.00 185.40 RF 385.40	Control	120,120.63		120,120.63	120,120.63	
3,000.00 3,000.00 3,650.00 3,650.00 3,650.00 50.00 50.00 50.00 50.00 60.58 RF 600.00 85.00 409.78 RF 409.78 600.00 107.05 R 5,000.00 107.05 R 5,000.00 107.05 R 5,000.00 2,773.00 2,605.00 395.00 WC 3,000.00 175.00 175.00 85.40 RF 700.00 175.00		1,970.27	529.73 DT	2,500.00	2,323.99	176.01
300.00 3,650.00 3,650.00 50.00 50.00 50.00 50.00 50.00 60.58 RF 600.00 850.00 409.78 RF 409.78 600.00 107.05 R 5,000.00		3,000.00		3,000.00		478.59
3,650.00 50.00 50.00 50.00 50.00 60.58 RF 600.00 850.00 409.78 RF 409.78 600.00 107.05 R 5,000.00 107.00 R 5,000.00 R 5,000.	es.	300.00		300.00	300,000	
50.00 50.00 50.00 50.00 60.58 RF 600.00 8.50 R 600.00 850.00 409.78 RF 409.78 700.00 107.05 R 5,000.00 107.05 R 5,000.00 2,773.00 52.65.00 350.00 85.40 RF 700.00 175.00	ses	3,650.00		3,650.00	3,637.04	12.96
50.00 50.00 60.50 8.50 R 600.58 RF 600.00 850.00 409.78 RF 7000.00 107.05 R 5,000.00 107.05 R 5,000.00 2,773.00 2,605.00 300.00 AF 700.00 175.00 185.40 RF 385.40	<b>1</b> 24	50.00		50.00	50.00	
50.00 450.00 8.50 R 60.58 RF 600.00 850.00 409.78 RF 7000.00 107.05 R 5,000.00 107.05 R 5,000.00 2,773.00 2,605.00 395.00 WC 5,24 RF 6,592.75 6,592.75 175.00 85.40 RF 385.40	Prop.	50.00		50.00		50.00
450.00 8.50 R 519.08 60.08 60.58 RF 519.08 600.00 551.08 600.00 695.60 695.60 409.78 RF 409.78 4,841.47 2,605.00 700.00 AF 700.00 AF 700.00 AF 700.00 85.40 RF 385.40 585.40	nsion	50.00		50.00	50.00	
60.58 RF 519.08 591.08 600.00 695.60 600.00 695.60 409.78 RF 409.78 4,841.47 6.587.51 5.24 RF 6.592.75 6.592.75 700.00 AF 700.00 AF 700.00 85.40 RF 385.40 585.40		450.00	8.50 R			
600.00 600.00 651.50 850.00 409.78 RF 409.78 4,841.47 5,000.00 107.05 R 5,107.05 4,841.47 2,605.00 395.00 WC 3,000.00 2,773.00 5.24 RF 6,592.75 6,592.75 700.00 AF 700.00 175.00 85.40 RF 385.40 385.40			60.58 RF	519.08	591.08	
850.00 850.00 695.60 695.60 695.60 409.78 RF 409.78 4,841.47 2,605.00 395.00 WC 3,000.00 2,773.00 5.24 RF 6,592.75 6,592.75 700.00 AF 700.00 AF 700.00 385.40 385.40		00.009		00.009	551.50	48.50
409.78 RF 409.78 409.78 409.78 2,000.00 107.05 R 5,107.05 4,841.47 2,605.00 395.00 WC 3,000.00 2,773.00 5.24 RF 6,592.75 6,592.75 700.00 AF 700.00 AF 700.00 385.40 385.40	orts	850.00		850.00	09.569	154.40
5,000.00 107.05 R 5,107.05 4,841.47 2,605.00 395.00 WC 3,000.00 2,773.00 35.24 RF 6,592.75 6,592.75 700.00 AF 700.00 175.00 85.40 RF 385.40 385.40	ck		409.78 RF	409.78	82.604	
2,605.00 395.00 WC 3,000.00 2,773.00 25.24 RF 6,592.75 6,592.75 700.00 AF 700.00 175.00 85.40 RF 385.40 385.40	Share	5,000.00	107.05 R	5,107.05	4,841.47	265.58
ess. 6,587.51 5.24 RF 6,592.75 6,592.75 700.00 AF 700.00 175.00 300.00 85.40 RF 385.40 385.40	n Ins.	2,605.00	395.00 WC	3,000.00	2,773.00	227.00
700.00 AF 700.00 175.00 300.00 85.40 RF 385.40 385.40	ent Assess.	6,587.51	5.24 RF	6,592.75	6,592.75	
85.40 RF 385.40			700,00 AF	200,000	175.00	525.00*
		300.00	85.40 RF	385.40	385.40	

600.00 5,500.00 10,522.51 2,517.48 1,128.25 1,128.25 1,128.25 1,128.25 1,128.25 1,128.25 1,128.25 1,128.25 1,128.00 2,958.81 6,613.65 1,250.00 2,205.46	41,050.00 \$1,136,272.45
5,500.00 2,872.48 2,872.48 11,356.30 1,56.25 1,156.25 1,156.25 1,156.25 1,275.81 21,359.98 1,575.81 21,259.28 1,575.81 21,259.28 1,911.99 20,210.34 20,310.34 20,310.34 20,210.34 20,210.34 20,210.34 20,210.34 20,210.34 20,210.34 20,210.34 20,210.34 20,210.34	\$1,269,535.71
6.30 R 1,641.98 Rev 1,230.50 R 2,000.00 SS 240.00 SS 820.22 RF 1,141.00 R 21.00 R 21.00 R 21.00 R 880.54 R 15,025.79 R 56,692.71 PD 4,705.81 PD 4,705.81 PD 4,705.81 PD 1,023.00 PD 1,023.00 PD 1,033.00 R 1,911.99 Rev 201.64 Rev	
600.00 5,500.00 11,350.00 11,350.00 79,540.00 23,935.05	\$736,024.95
Water Dept. Commissioners Salaries Supt's Salary Clerk Hire Maintenance Old Bills  Land Purchase-Watershed Water Line Ext. Prescott <sub>1</sub> §4,92 Maturing Debt Interest  Dog Licenses for Co. 15.25 Sale of dogs Work Comp. Ins. Fund 395.27 Rd. Mach. Rental Fundl3,734.52 Retirement Deductions 397.95 Blue Cross Deductions 367.40 Group Ins. Deductions 367.40 Group Ins. Deductions 367.40 Group Ins. Deductions 367.40 Group Ins. Deductions 367.40 Health Insurance State Audit County Hosp. Assess. Refunds Anticipation of Rev. Loan	Highway Reimbursement 41,050.00 \$104,561.59

Key	
Accounts	
$_{ m o}$	
Table	

Devereaux Gifts	Receipts	Petty Cash	Reserve Fund	Refunds	from Revenue
1	1	-1	-1	- 1	1
DC	24	PC	RF	RFD	Rev

L - Loan C - County Reimbursement T - Transfers DT - Dog Tax WC - Work. Comp. Ins. Fund AF - Available Funds PD - Payroll Deductions SS - Sewer Surplus

> FG - Federal Grants Va - Various Accounts from

Total Transferred or Expended: \$1,100,241.91 Expended \$6,030.54 Transferred \$1,136,272.45

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### REPORT OF THE TOWN TREASURER

FINANCIAL STATEMENT				
Balance January 1, 1968	\$ 112,488.17			
Receipts	1,114,019.51	\$1,226,507.68		
F		, ,		
Payments per Warrants	1,100,241.91			
Balance December 31, 1968	126,265.77	\$1,226,507.68		
OUTSTAND	DING DEBT			
School Loan - Bond Issue 1954	\$ 50,000.00			
Sewer Loan 1963	10,000.00			
School Loan - Bond Issue 1963	560,000.00			
Water Mains Loan 1967	10,000.00			
Highway Departmental	,			
Equipment Loan 1968	8,000.00			
Fire Departmental	·			
Equipment Loan 1968	8,000.00	\$ 646,000.00		
3 OCO MARTI	DING DEDM			
1969 MATU	RING DEBT			
	Loan	Interest		
#15 School Loan - Bond Issue				
1954	\$ 10,000.00	\$ 1,035.00		
#400 Sewer Loan 1963	2,000.00	200.00		
#6 School Loan - Bond Issue	ko 000 00	3.0.20.00		
1963	40,000.00	17,920.00		
#414 Water Mains Loan 1967 #421 Highway Departmental	2,000.00	315.00		
Equipment Loan	2,000.00	316.40		
#426 Fire Departmental	2,000.00	)10.10		
Equipment Loan	2,000.00	354.00		
* *	\$ 58,000.00	\$ 20,140.40		
	·	·		
#430 Anticipation of				
Temporary Loan	\$ 41,050.00	\$ 1,416.81		
TRUST	FIINDS			
		20/22/60		
1/1/68 Charles T. Munroe	Interest	12/31/68		
School Fund \$13,716.03	\$ 712.11	\$ 14,428.14		
Horace H. King	* \175.77	W 119 120 011		
Library Fund 1,090.82	56.60	1,147.42		
David F. Putnam				
Library Fund 363.64	18.86	382.50		
Sarah E. Bartlett				
Library Fund 9,395.13	474.72	9,869.85		

Frederick S. Hunt Cemetery Fund Rufus Houghton Cemetery Fund	\$ 200.00		•	\$	200.00
oemetery rand	100.00 \$24,865.62	\$ 1	,262.29	\$26	,127.91
* Permanent Divi	dends to Rural Ce	mete	ry of Rutland, I	nc.	
Stabilization Fun	d				
	\$16,892.88	\$	866.06	\$17	,758.94
	Re	spec	tfully submitted	•	
			ARION H. FAY		
		T	own Treasurer		
	REPORT OF THE T	'OWN	COLLECTOR		
I hereby sub	mit my report as	Town	Collector for the	he yea	r 1968:
	PERSONAL PROPERT	Y TA	XES - 1965		
Outstanding Janua	ry 1, 1968	\$	4.00	\$	4.00
Abatements		\$	4.00	\$	4.00
	PERSONAL PROPERT	Y TA	XES - 1966	********	
Outstanding Janua	ry 1, 1968	\$	106.51		
Payments and Abat	ements Refunded		10.75	\$	117.26
Cash to Treasurer		\$	93.61		
Abatements Outstanding Decem	ber 31, 1968		21.50 2.15	\$	117.26
	REAL ESTATE	TAX	ES		
Outstanding Janua			,717.95		
Payments and Abat		_	94.87	\$ 3	,812.82
Cash to Treasurer		\$ 3	,765.18		
Tax Titles Outstanding Decem	her 31 1068		16. <i>7</i> 7 30.87	<b>\$</b> 7	.812.82
outstanding secon	Jei 71, 1700		<u> </u>	"=	
	WATER RATES ADDED	TO	TAXES IN 1966		
Outstanding Janua	ry 1, 1968	\$	64.85	\$	64.85
Cash to Treasurer		\$	64.85	\$	64.85
S	EWER RENTALS ADDE	D TO	TAXES IN 1966		
Outstanding Janua	ry 1, 1968	\$	23.15	\$	23.15

\$

23.15

Cash to Treasurer

### PERSONAL PROPERTY TAXES - 1967

PERSONAL PROPERT	TY TAXES - 1967	
Outstanding January 1, 1968	\$ 1,297.71	\$ 1,297.71
Cash to Treasurer	\$ 892.39	
Abatements Outstanding December 31, 1968	35.20 370.12	\$ 1,297.71
REAL ESTA	APE	
Outstanding January 1, 1968	\$ 37,407.63	# 70 010 07
Payments and Abatements Refunded	641.40	\$ 38,049.03
Cash to Treasurer	\$ 37,011.40	
Abatements	616.00	
Tax Titles	17.16	# 70 010 07
Outstanding December 31, 1968	404.47	\$ 38,049.03
WATER RATES ADDED T	TO TAXES IN 1967	
Outstanding January 1, 1968	\$ 214.91	\$ 214.91
Cash to Treasurer	\$ 175.55	
Outstanding December 31, 1968	<u>39.36</u>	\$ 214.91
SEWER RENTALS ADDED	TO TAXES IN 1967	
Outstanding January 1, 1968	\$ 32.02	\$ 32.02
outbounding outland 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* )	* )
Cash to Treasurer	\$ 32.02	\$32.02
FARM ANIMAL	EXCISE	
Outstanding January 1, 1968	\$ 45.00	\$ 45.00
Cash to Treasurer	\$ 45.00	\$ 45.00
PERSONAL PROPERT	TY TAXES - 1968	
Commitments	\$ 25,835.26	
Payments and Abatements Refunded	9.20	\$ 25,844.46
Cash to Treasurer	\$ 23,452.16	
Abatements	384.10	
Outstanding December 31, 1968	2,008.20	\$ 25,844.46
REAL ESTATE	E TAXES	
Commitments	\$422,178.80 	\$422,904.78
Payments and Abatements Refunded		#122,704.70
Cash to Treasurer	\$366,395.98	
Abatements	20,477.79	
Tax Titles	560 <b>.</b> 05	\$1:22 001: B0
Outstanding December 31, 1968	35,470.96	\$422,904.78

# WATER RATES ADDED TO TAXES IN 1968

Commitments	S	1,314.61	8	1,314.61
Cash to Treasurer	2	1,104.25	•	1,014,01
Outstanding December 31, 1968		210.36	8	1,314.61
	_		~=	
SEWER RENTALS ADDI	ED I	O TAXES IN 1968		
Commitments	\$	391.28	\$	391.28
Cash to Treasurer	8	329.22		
Outstanding December 31, 1968	-	62.06	\$_	391.28
FARM ANIM	AL	EXCISE		
Commitments	2	450.15	\$	450.15
Cash to Treasurer	\$	450.15	<b>\$</b>	450.15
Vabil to Headulei	*	+J0.1J	*=	+70017
MOTOR VEHICLE	E EX	CISE TAXES		
	963	5.50	2	5.50
Cash to Treasurer	S	5.50	4	5.50
Cash to freasurer	*	7.00	*=	7.70
19	964			
Outstanding January I, 1968	\$	5.65		
Recommitments	-	11.00	\$	16.65
Cash to Treasurer	\$	11.00		
Abatements		4.40		
Outstanding December 31, 1968	_	1.25	\$_	16.65
19	965			
Outstanding January 1, 1968	S	186.18	\$	186.18
Cash to Treasurer	2	13.40		
Abatements	•	161.78		
Outstanding December 31, 1968	_	11.00	\$_	186.18
			_	
	966			
Outstanding January 1, 1968	\$	1,183.52	\$	1,183.52
Cash to Treasurer	\$	245.78		
Abatements Outstanding December 31, 1968		788.46 149.28	¢	1,183.52
ourgranding becember, 31, 1300	_	147.20	-	1,10/0/2

### MOTOR VEHICLE EXCISE TAXES

•			
Outstanding January 1, 1968 Commitments Payments and Abatements Refunded	\$ 3,933.93 4,530.18 778.82	\$ 9,242.93	
Cash to Treasurer Abatements Outstanding December 31, 1968	\$ 7,120.98 1,162.96 958.99	\$ 9,242.93	
19	968		
Commitments Payments and Abatements Refunded	\$ 74,359.35 2,855.15	\$ 77,214.50	
Cash to Treasurer Abatements Outstanding December 31, 1968	\$ 63,637.27 5,349.15 8,228.08	\$ 77,214.50	
WATER	RATES		
Outstanding January 1, 1968 Commitments	\$ 2,100.79 13,896.36	\$ 15,997.15	
Cash to Treasurer Abatements Water Liens	\$ 12,892.16 11.54 1,314.61		
Outstanding December 31, 1968	1,778.84	\$ 15,997.15	
MISCELLANE	OUS WATER		
Outstanding January 1, 1968 Commitments	\$ 971.10 418.58	\$ 1,389.68	
Cash to Treasurer Abatements	\$ 1,097.48 37.50		
Miscellaneous Water Liens Outstanding December 31, 1968	149.91 104.79	\$ 1,389.68	
VETERANS ADMINISTRAT	ION WATER RATES		
Outstanding January 1, 1968	\$ 118.43	\$ 118.43	
Abatements	\$ 118.43	\$ 118.43	
RUTLAND HEIGHTS HOSPITAL WATER RATES			
Outstanding January 1, 1968	\$ 631.53		
Commitments	2,863.53	\$ 3,495.06	
Cash to Treasurer Outstanding December 31, 1968	\$ 2,426.13 1,068.93	\$ 3,495.06	

# SEWER RENTALS

Outstanding January 1, 1968 Commitments	\$ 746.16 5,370.11	\$ 6,116.27		
Cash to Treasurer Abatements Sewer Liens Outstanding December 31, 1968	\$ 5,022.83 26.45 391.28 675.71	\$ 6,116.27		
SEWER ASSESSMENTS AD	DED TO TAXES IN 1967			
Outstanding January 1, 1968	\$ 96.50	\$ 96.50		
Cash to Treasurer	\$ 96.50	\$ 96.50		
SEWER ASSESSMENT INTEREST	ADDED TO TAXES IN 1967	7		
Outstanding January 1, 1968	\$ 25.55	\$ 25.55		
Cash to Treasurer	\$ 25.55	\$ 25.55		
SEWER ASSESSMENTS AD	DED TO TAXES IN 1968			
Commitments	\$ 1,377.04	\$ 1,377.04		
Cash to Treasurer Tax Title Outstanding December 31, 1968	\$ 1,225.56 51.99 99.49	\$ 1,377.04		
SEWER ASSESSMENT INTEREST ADDED TO TAXES IN 1968				
Commitments	\$ 363.79	\$ 363.79		
Cash to Treasurer Tax Title Outstanding December 31, 1968	\$ 317.55 14.57 31.67	\$ 363.79		
SEWER ASSESSMENTS	IN ADVANCE IN 1968			
Commitments	\$ 623.88	\$ 623.88		
Cash to Treasurer	\$ 623.88	\$ 623.88		
SEWER ASSESSMENT INTEREST IN ADVANCE IN 1968				
Commitments	\$ 21.91	\$ 21.91		
Cash to Treasurer	\$ 21.91	\$ 21.91		

# MISCELLANEOUS WATER ADDED TO 1968 TAXES

\$ Commitments 149.91 \$ 149.91 Cash to Treasurer 110.71 Outstanding December 31, 1968 149.91 39.20 SPECIAL TRAILER TAXES \$ 1,362.00 Cash to Treasurer 1,362.00 INTEREST AND CHARGES Cash to Treasurer for Property Taxes \$ 1,817.90 Cash to Treasurer for Motor Vehicle Excise Taxes 214.51 \$ 2,032.41

Respectfully submitted,

MARION H. FAY, Town Collector

# ASSESSORS RECAPTITULATION OF 1968 TAX RATE

01 1)00 1141 1111		
Appropriations to be raised by Taxation Appropriations from 1967 Available Funds Appropriations from 1968 Available Funds	\$746,471.13 7,780.40 34,281.01	<b>\$</b> 788 <b>,</b> 532 <b>.</b> 54
Abatements in excess of Overlays Offsets	\$ 9,316.42 4,307.44	13,623.86
County Tax and Assessments: County Tax County Hospital	\$ 20,310.34 983.63	21,293.97
State Tax and Assessments: State Recreation Areas Audit of Municipal Accounts Elderly Retiree Program Motor Vehicle Excise Tax Bills Underestimates 1967, Recreation Areas	\$ 1,911.99 112.97 201.64 304.20 487.84	3,018.64
Overlay of Current Year		21,155.51
	TO BE RAISED	\$847,624.52
1968 Local Aid and Agency Funds Motor Vehicle and Trailer Excise Licenses Fines Special Assessments General Government Protection of Persons and Property Health and Sanitation Highways Charities, Old Age Assistance School (local receipts) Libraries (local receipts) Recreation Public Service Enterprises (Water Dept.) Cemeteries Interest on Taxes and Assessments Farm Animal Excise Trailer Park Fees	\$220,836.41 69,755.33 2,823.50 35.00 2,000.00 598.40 933.86 536.25 2,163.27 400.00 1,357.33 156.00 17,650.00 5.00 2,724.71 391.35 1,362.00	
M.D.C. Lieu of Taxes	8,119.34	\$332,018.45
Overestimates:		1,222.21
Amounts voted to be taken from available Free Cash 3/9/68 Various Sources 3/9/68 Machinery Rental Fund 3/9/68 Free Cash 7/28/67 Machinery Rental Fund 10/19/67 Workmen's Compensation Ins. Fund 12/2	\$ 25,000.00 30,169.01 4,112.00 2,501.00 4,000.00	

Amounts taken from available funds con't:
Free Cash 12/29/67 \$ 870.94 \$ 67,061.41

Total Estimated Receipts and Available Funds \$400,302.07

NET AMOUNT TO BE RAISED BY TAXATION ON PROPERTY 447,322.45

Total Personal Property \$ 557,536.00 Personal Property Tax \$ 25,646.66

Valuation: Real Estate 9,166,865.00

Real Estate Tax 421,675.79

Total Valuation \$9,724,401.00

Tax Rate \$46.00 TOTAL TAXES LEVIED ON PROPERTY \$447,322.45

Respectfully Submitted,
Frank E. Matthews
Harry E. Dow
Arthur E. Smith
Bd. of Assessors

### VITAL STATISTICS

# RUTLAND BIRTHS - 1967

Date December	Name	Place of Birth
18	Jon Micheal Brown Albert W., Jr. and Frances (Fo	Worcester ederici)
21	Wanda Lee Felton William F. and Gail (Boucher)	Holden
	RUTLAND BIRTHS - 1968	
January 5	Susan Lynn MacInnes Earl R., Jr. and Dian (Bigelov	Worcester
13	Vicki Denise Moran Eugene F. and Margaret (Nurmi	Holden
13	Michael John McCarthy Robert P. and Jane (Orell)	Worcester
26	Brenda Lynn Raymond Alden J. and Karen (Delfanti)	Worcester
30	Lisa Marie Clark Wayne L. and Judy (Hackett)	Holden
February 5	Susan Gale Lamoreaux Edward D. and Virginia (Gale)	Worcester
19	James Michael Soucy Henry, Jr. and Marjorie (Vine	Worcester r)
25	Laura Ann Martin Carl, III and Carol (Rissberg	Worcester er)
27	Stephen Edward Ruchala, Jr. Stephen and Marie (Bernatchez	Fitchburg
March 4	Kristen Marie McGann Owen A., Sr. and Beatrice (Ro	Holden usseau)
8	Donald Scott Carter Donald F. and Patricia (Fiske	Holden
14	Owen Nelson Stoddard Donald F. and Judith (Powers)	Worcester
31	Samuel Gerald Sidoti, Jr. Samuel G. and Marion (Carpent	Holden er)
April 3	Scott Richard Holt Richard C. and Donna (Holm)	Holden

Date	Name Place	ce of Birth
April 26	James Leonard Follansbee Donald M. and Kathryn (Conway)	Worcester
May 8	James Joseph Vasalofsky John F. and Jeannette (LaFortune	Worcester
8	Laurie Kay Borggaard Howard K. and Carol (Kenney)	Worcester
10	Melissa Louise Campbell Charles H. and Barbara (Benham)	Holden
June		
14	Lori Jean Bousquet George W. and Phyllis (Charbonne	Holden eau)
25	Scott Taylor Hughes Thomas P. and Dianne (Taylor)	Worcester
28	David William Martel Gerard J. and Judy (Adamonis)	Holden
T 7		
July 20	Richard Joseph Ikonen, Jr. Richard J. and Lillian (Castella	Holden ani)
25	Jeffrey Miles Hammond David L. and Marcia (Follansbee	Holden
27	Rebecca Ann Martelli Robert P. and Susanne (Martin)	Holden
27	Grant Robert Weldin William B. and Marianne (Smith)	Holden
Anmort		
August 17	Todd Sabine White Edward H., Jr. and Linda (Jewell	Holden 1)
21	Cathryn Elizabeth Andrews Arthur P. and Judith (Hawes)	Attleboro
30	Donna Jean Cook Kenneth D. and Sandra (Shroyer)	Holden
0		
September 4	r James Henry Baleno, II James H. and Virginia (Thornton)	Holden
23	Sonja Marie Petterson Allan H. and Emily (Wagher)	Holden
24	Tanya Lee Romkey Stephen D. and Sandra (Caloiaro	Holden

Date	Name Place	of Birth
September 24	Kenneth John Warrington Kenneth J. and Mary (Wallace)	Holden
October 7	Tammy Ann Merchant Richard L. and Florence (Thibea	Holden ult)
8	Katherine Jane Komenda John F. and Karin (Pinkernelle)	Holden
24	Donna Ellen Bocian Stephen J., Jr. and Barbara (Wa	Holden rrington)
28	Pauline Rae Lapoint Walter R. and Irene (Hatstat)	Holden
29	Mary Catherine SanSouci Victor J., Jr. and Catherine (A	Holden shworth)
November		
19	Stephen Charles Marsh Ronald C. and Elaine (Joyce)	Holden
23	Wendy Anne Bassett Robert W., Jr. and Christine (L	Holden avoie)
30	David Todd Donaldson David A. and Margaret (Solapert	Holden o)
December		
3	William Herbert Mason Marshall H. and Beverly (Grout)	Holden
20	Diane Renee Moran Eugene F. and Margaret (Nurmi)	Holden
25	Michael Steven Gelbwasser Herman and Bonnie (Romalis)	Holden

Birth records of those born in Worcester from July through December, 1968 have not been received. They will be included in the 1969 report.

# RUTLAND MARRIAGES - 1968

Date		Place of Marria	age Residence
January		Worcester	
6	William J. Woodfin Doris E. Blaisdell		Rutland Worcester
Februar		Holden	W0100B001
26	Raymond R. Fish	110 20011	Rutland
	Carolyn S. Childs		Paxton
March 29	Rocco F. Esposito	Rutland	Connecticut
2)	Joyce E. Bigelow		Holden
30		Concord	
	Ronald C. Marsh Elaine M. Joyce		Rutland Concord
May	Blaine II. Toyce	Rutland	Ooncord
4	Bruce W. Clark	Ruotanu	Connecticut
	Linda E. Lambert		Rutland
0	03-3 D A	Rutland	17
9	Gerald R. Ambrose Lana J. Ericson		Worcester Rutland
		Rutland	
11	John F. Byron, Jr.		Rutland
	Anita I. Rengo		Rutland
18	Donald S. Smith	West Boyls	ton Rutland
20	Leslie E. Warren	I	West Boylston
		Rutland	
25	John F. Hopkins Patricia A. Haanpaa		Worcester Rutland
	rauriora n. maanpaa	Rutland	naviana
31	Raymond S. Allen		Worcester
	Sharon (Galleano) La	mbert	Rutland
June 8	David R. Congdon	Rutland	Rutland
0	Nancy J. Heebner		Rutland
		Worcester	
15	Peter R. Warren		Rutland
	Carrol A. Allen	Do. 13 3	Worcester
15	Ernest D. Fales	Rutland	Rutland
	Ora C. Stevens	** 3.3	Rutland
15	Gordon F. Prescott	Holden	Rutland
	Linda J. Harvey		Holden

Date	Plac	e of Marriag	е	Residence
June 29	Robert E. Tourigny Diane L. Narva	Worcester		Holden Rutland
July 6	Gary R. Ramos Evelyn I. Rasku	Worcester		Michigan Rutland
12	Maynard E. Tucker Pauline (Girard) Whe	Orange eelen		Rutland Gardner
13	Gerry W. Burbank Nancy M. Theirrien	Worcester		Rutland Holden
13	James E. Turner Ann Marie (Swenson)	Leicester Heath		Worcester Rutland
13	Robert A. Strong Beverly A. Yoder	Rutland		Rutland Rutland
13	Paul R. Holland Barbara A. Beckwith	Rutland	New	Hampshire Rutland
19	Thomas J. Martelli M. Lucille (Latour)	Rutland Clark		Rutland Spencer
20	Charles R. Williams Ann Marie Gabrielli	Holden		Rutland Holden
28	Frank L. Tomaiolo Gloria Jean Martelli	Auburn		Auburn Rutland
August 3	Richard L. Woolston Ada Bouterse	Newton		Rutland Hingham
8	Gary R. Strong Christine DesRosiers	Spencer		Rutland Millbury
10	Ernest R. Roberto Margaret H. Boudreau	Rutland	]	Leominster Rutland
18	Charles J. Keratsis Carol A. Karczewski	Worcester		Worcester Rutland

Date	<u>P</u>	lace	of Marriage	Residence
August 1	John R. MacDougall Caroline F. Johnson		Paxton	Paxton Rutland
September			Worcester	ita o Lana
7	Kern E. Narva Joanne Lovejoy		WOICESUEI	Rutland Worcester
			E. Brookfie	
9	Robert A. Luukko Nancy G. Thomas		E	Rutland Brookfield
			Worcester	D 12 2
14	Stephen E. Janes Karen M. Hennessey			Rutland Worcester
			Barre	_
21	David P. Tuttle Tamara (Maxwell) Ha	ırdy		Barre Rutland
October			Charlton	
5	Norman C. Wadden Grace E. Diamond			Spencer Rutland
			Spencer	
11	Kenth A. Bjorklund Linda M. McGann			Rutland Rutland
			Rutland	
12	John G. Dyckman Anne Marie Paquette	;		Connecticut Rutland
			Worcester	
26	Leonard A. Poulin Simone C. Dupuis			Worcester Rutland
			Salem	
27	Emmett F. Armentrou Maureen T. Pescuma	ıt		Rutland Salem
December			Hubbardston	
6	George H. Johnson Ellen Marita Bjorkl	und		Rutland Rutland
00	T T T		Rutland	7.7
28	James E. Boucher Donna A. Warrington	1		Worcester Rutland
	**		Rutland	
31	Howard D. Cresswell Rosemary (Amell) Ra			Maine Maine

# RUTLAND DEATHS - 1968

Date	Name	Place of Death
January 9	Robert Henry Robinson	Holden
February 4	Charles J. Martin	Boylston
7	Susan Gale Lamoreaux	Worcester
March		W01005001
13	Amy F. Churchill	Rutland
31	Mercie Helen Campbell	Holden
31	Joseph Curtis	Belchertown
April 20	Fred W. Anderson	Holden
21	Lillian Fletcher	Holden
May 17	Victor Larson	Gardner
20	Howard K. Cresswell	Rutland
June	nonata ne orospinori	2100 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0 2 0
5	Edward M. Cunningham	Rutland
7	Onni A. Koski	Worcester
30	David W. Martel	Holden
July		
4	Wendy S. Caron	Holden
14	Mary S. Richardson	Rutland
23	Edna G. Hatstat	Holden
31	Martha Edith Campbell	Holden
August		
4	John L. Heaney	Holden
15	James G. Hilliard	Rutland
18	Olive H. Johnson	Rutland
18	Helen A. Patterson	Holden
31	Charles H. Perry	Worcester
September		Boston
3	Ellsworth O. Govalet	Holden
7	John W. Bell	Holden Gardner
20	Richard I. Keddy	
30	Blanche I. Royal	Worcester

Date	Name	Place of Death
November 18	Martin T. Armitage	Holden
28	Sumner Clifford	Holden
December 6	Merrill H. Wheeler Mary M. Fish	Holden Holden

There were 45 Non-Resident deaths in Rutland in 1968.

The records of those who died in Worcester from October through December, 1968 have not been received. They will appear in the 1969 report.

Irene T. Amsden
Town Clerk

Dlace of Death

# LICENSES ISSUED DURING THE YEAR 1968

SPORTING LICENSES			
Male Fishing	129		
Female Fishing	26		
Minor Fishing	29		
Non-Resident Fishing	1		
Sporting	100		
Hunting	58		
Free Sporting	33		
Duplicate	1		
Archery Stamps	7		
DOG LICENSES			
215 Male @ \$2.00 62 Female @ \$5.00 132 Spayed @ \$2.00 15 Kennel @ \$10.00 3 Kennel @ \$25.00	310.00 264.00 150.00	\$1,229.00	
Less 427 fee		106.75	
Paid to Town Ti		\$1,122.25	
8 Gas Registrations @ \$1.00 \$8.00			
Miscellaneous Rece		5.00	

Irene T. Amsden Town Clerk

Paid to Town Treasurer \$23.00

### JURY LIST

### (As revised July 1, 1968)

Johnny V. Bartek, Sr. Harold P. J. Currier Frederick L. Davis Eleanor K. Dennehy Walter J. Dulmaine Bert Eaton David H. Eddy, Jr. Allen Elbag Edwin L. Ellstrom, Jr. Carl T. Forsman Daniel K. Helle Mary K. Janes Robert F. Johnson Joseph Killion Betty B. Kline Raymond C. Kline

Lawrence J. Lantiegne
Frederick W. Lester
James W. MacCallum
Frederick H. Mathews
Eino M. Mattson
Signe I. Moore
Lloyd M. Mosher
James A. Mulvey
Helen G. Myers
William P. Narcisi
Robert H. Nylin
Franklin S. Paddock, Jr.
Donald H. Sandstrom
J. Kenneth vanLeeuwen
Lester H. Warrington
James L. Wood

### DRAWN DURING YEAR - JANUARY TO DECEMBER

Marion M. Bigelow
Gerard Cormier
Leonard M. Cross
Harold P. J. Currier
Eva V. Duby
Edwin L. Ellstrom, Jr.
Vivian W. Endicott
Donald M. Follansbee
Ernest D. Griffin, Jr.
Ralph E. Johanson
Betty B. Kline
Eino M. Mattson
Helen G. Myers

# REPORT OF THE ANNUAL AND SPECIAL TOWN MEETINGS

### Proceedings

At the Annual Town Election, March 4, 1968, the Town Officers were elected by paper ballot under Article one of the Warrant. There was one contest and a total of 194 ballots cast. The result of the contest was:

Park Commissioner:

Commissioner.
Cecil W. Blair
Ralph H. Anderson,
Jr. 125

The action on the remaining articles was taken at an adjourned meeting held on Saturday, March 9, 1968, according to the Town By-Laws, as follows:

ARTICLE 2. Voted unanimously to accept the Annual Reports of the Town Officers and Committees as printed in the Annual Town Report.

ARTICLE 3. Voted unanimously that the following salaries, recommended by the Finance Committee, be set: salaries, recommended by the Finance Committee, be set:
Moderator, \$40; Selectmen, \$1,500; Assessors, \$1,500;
Treasurer, \$1,600; Collector, \$2,000; Town Clerk, \$750;
Water & Sewer Commissioners, \$600; School Committee,
\$600; Board of Health, \$375; Board of Public Welfare,
\$275; Park Commissioners, \$300. Also, that the hourly
rate of compensation for the Assistant Treasurer and Collector and the Assistant to the Board of Assessors be set at \$2.00 per hour and the compensation for all other clerical employees be \$1.75 per hour. Also, that the Park Department be authorized to employ for additional compensation any of its members.

ARTICLE 4. Voted unanimously to authorize the Town Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1969, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

ARTICLE 5. Voted to raise and appropriate the amounts for the various departments recommended in the Annual Report. The total appropriation under this Article was \$736,024.95.

Also, under Article 5, voted to appropriate the

following:

From Workmen's Compensation Insurance Fund to

Workmen's Compensation Insurance \$395

From Chapter 679 to Chapter 90 Construction

\$7,004.28

From Road Machinery Rental Fund to Road Machinery Maintenance \$10,000

From Public Law 874 to Elementary School Instruc-

From County Dog Tax Refund to Library Salaries and Expenses \$529.73
From Sewer Surplus to Interest on Maturing Debt

From Sewer Surplus to Maturing Debt \$2,000

- ARTICLE 6. Voted unanimously that the Town contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. Voted unanimously that the Town vote to accept the provisions of Chapter 401 of the Acts of 1966 whereby the terms laborers, workmen, and mechanics, as used in the Workmen's Compensation Act, may include such elected or appointed officers of the town, except the selectmen, as the Board of Selectmen may designate.
- ARTICLE 8. Voted unanimously that the Town appoint a committee to study the feasibility of forming a Department of Public Works, said committee to be appointed by the selectmen.
- ARTICLE 9. Voted that the sum of \$9,497.00 be appropriated to purchase a new forest fire truck and to meet said appropriation that \$1,497.00 be raised in the tax levy of 1968, and that the town treasurer, with the approval of the Selectmen be and hereby is authorized to borrow the sum of \$8,000 payable within five years, in accordance with Chapter 44, General Laws, and that the Selectmen be authorized to sell a 1935 truck now owned by the town.
- ARTICLE 10. Voted that the sum of \$14,112 be appropriated to purchase a four-wheel drive front end loader for the Highway Department and to meet said appropriation that \$4,112 be appropriated from the Road Machinery Fund and \$2,000 from the Devereux School Gift, and that the town treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow the sum of \$8,000 payable within five years, in accordance with Chapter 44. General Laws.
- ARTICLE 11. Voted that the Town install two additional street lights on Pleasantdale Road on poles #7 and #9 and that money to finance them be taken from the 1968 budget.
- ARTICLE 12. Voted unanimously that the Town appoint a School Building Committee, said Committee to be composed of the Rutland School Committee, one Selectman chosen by

that board; one member of the Finance Committee chosen by that Committee and two members at large chosen by the Selectmen, and that a sum of \$5,000 be raised and appropriated and a sum of \$545.40 be transferred from the School Needs Study Committee to finance this committee through the development of preliminary plans.

ARTICLE 13. Voted unanimously that the Town join the Wachusett Home Health Care Agency and to appropriate the sum of \$1500 to cover such services.

ARTICLE 14. A motion was made and seconded that the Town vote to amend the zoning by-laws by changing from residence to business land owned by C. W. Morrow fronting on Pleasantdale Road. This motion was denied unanimously.

ARTICLE 15. Voted that the Town raise and appropriate the sum of \$1,641.98 to pay old bills of the water department and the sum of \$807.20 for old bills of the School Department.

ARTICLE 16. Voted unanimously that the sum of \$25,000 be appropriated from Available Funds in the Treasury to reduce the tax levy of the current year.

ARTICLE 17. Voted that the Town discontinue the procedure of nominating candidates for Town Officers at the Citizens' Caucus beginning with the year 1969 in accordance with the provisions of Section 121, Chapter 53 of the General Laws.

ARTICLE 18. The Moderator appointed Chester T. Oliver and Robert G. Nelson to the Finance Committee.

# SPECIAL TOWN MEETING - MAY 15, 1968

ARTICLE 1. Voted unanimously to amend the Town zoning by-laws, which included amendments to Section 2, Definitions; Section 5, Residence District Use; Section 6, Business District and Site Plan Approval, Section 8, Non-Conforming Uses, Section 9, Lot Size and Section 12, Powers of the Board of Appeals.

# SPECIAL TOWN MEETING - JUNE 21, 1968

ARTICLE 1. Voted that the Town of Rutland approve the vote of the Wachusett Regional High School District Committee to incur debt in an amount not to exceed \$300,000 for the purpose of planning, through final specifications and working drawings an 800 pupil secondary school to be located in northern Holden and for the purchasing or taking by eminent domain the necessary site of approximately 50 acres.

ARTICLE 2. Voted unanimously that the Town establish a Regional School Planning Committee in accordance with the provisions of Chapter 71, Section 14 of the General Laws of Massachusetts; said committee to consist of

three members appointed by the Moderator - one to be a member of the Rutland School Committee.

### SPECIAL TOWN MEETING - DECEMBER 27, 1968

- ARTICLE 1. Voted unanimously that the sum of \$2500 be transferred from the Machinery Rental Fund to the Highway Machinery Maintenance Account.
- ARTICLE 2. Voted unanimously that the sum of \$3500 be appropriated from Available Funds to the Veterans' Services account.
- ARTICLE 3. Voted unanimously that the sum of \$300 be appropriated from the Health Expense account to the Town Dump Account.
- ARTICLE 4. Voted unanimously that the sum of \$700 be appropriated from Available Funds to Glenwood Road Land Damages (Chapter 90 Highesy Construction).
- ARTICLE 5. Voted unanimously that the sum of \$3,972.40 be appropriated from the Radio Equipment Matching Funds account to the Highway Department Radio Equipment Acct.
- ARTICLE 6. Voted to dismiss this article from the Warrant. This article was to appropriate a sum of money to the Snow Removal Account.
- ARTICLE 7. Voted unanimously to extend the name of Wachusett Street to cover the portion of new construction ending at Glenwood Road.
- ARTICLE 8. Voted unanimously to change the name of Wachusett Street to Wheeler Road on the section running from Glenwood Road to the intersection with the new layout of Wachusett Street.

Respectfully submitted,

Irene T. Amsden Town Clerk

# REPORT OF THE BOARD OF PUBLIC WELFARE For the year ending December 31, 1968

Lump Sum Appropriation Refunds/Reimbursements	\$55,214.00 1,587.93	\$56,801.93
Expended: General Relief Old Age Assistance Medicaid Aid to Families with Dependent Children Disability Assistance Adjustments paid to State Administrative Expense	3,240.90 697.50 19,269.03 4,018.30 43.20 505.52 66.00	\$27 <b>,</b> 840 <b>.45</b>
Balance, Lump Sum Available	Dec. 31, 1968	\$28,961.48
BOARD S Appropriation, 1968 Expended, 1968 Balance, December 31, 1968	<u>ALARIES</u>	275.00 137.50 137.50
FEDERAL (Available for Boa		
OLD AGE ASS	ISTANCE	
Balance, January 1,1968 Federal Reimbursement, 1968 Expended, 1968 Balance, December 31, 1968	3,199.60 2,750.00	5,949.60 4,064.20 1,885.40

2.42

OLD AGE ASSISTANCE ADMINISTRATIVE

Balance, January 1, 1968
Balance, December 31, 1968

### AID TO FAMILIES WITH DEPENDENT CHILDREN

Balance, January 1, 1968 \$ 3,349.21 6,766.00 8 Refunds/reimbursements \$ 374.05 \$ \$10,489.26 \$ 2,035.33

# AID TO FAMILIES WITH DEPENDENT CHILDREN ADMINISTRATIVE

Balance, January 1, 1968 1.83 Balance, December 31, 1968 1.83

### MEDICAID

### MEDICAID ADMINISTRATIVE

# DISABILITY ASSISTANCE

Balance, January 1, 1968
Federal Reimbursement, 1968
Refunds/Reimbursements

Expended, 1968
Balance, December 31, 1968

488.46
100.00
43.20
631.66

304.59
327.07

# DISABILITY ASSISTANCE ADMINISTRATIVE

 Balance, January 1, 1968
 \$ 94.44
 94.44

 Expended, 1968
 33.68

 Balance, December 31, 1968
 60.76

 Disability Assistance Recovery
 604.50

The expenditures listed above were made for Town obligations existing up to June 30, 1968.

# REIMBURSEMENT FROM THE COMMONWEALTH (Not available for Board Expenditure but credited to Town Receipts)

General Relief 470.88
Aid to Families With
Dependent Children 5,676.91
Old Age Assistance 2,451.48
Medicaid 19,400.15 27,999.42

Respectfully submitted,

Harry E. Dow, Chairman Eldred F. Webber Leonard F. Janes

BOARD OF PUBLIC WELFARE

By virtue of Chapter 658, Acts of 1967 the Commonwealth assumed the entire cost and administration of public assistance commencing July 1, 1968. I wish to express my appreciation to the Welfare Board Members I worked with, to the members of other Town Boards, and to the various Town Officials for the cooperation they all gave me in my work. I also wish to thank the private groups and organizations in the community for the help they also gave while I was employed by the Town.

Frederick E. Casey, Director Public Assistance

### FINANCIAL REPORT OF NAQUAG WELFARE DISTRICT

### RECEIPTS

Cash on hand, January 1, 1968 Payroll Deductions State Tax - Employer's Comp. Federal Reimbursements State Reimbursements Mass. Blue Cross Refund	\$ 4,768.17 1,800.77 4.87 5,612.86 4,585.70 2.19	\$16,774.56
PAYMENTS		
Payrolls	\$ 6,665.66	
District Director of	,	
Internal Revenue	1.664.00	
Commonwealth of Mass State Tax	286.91	
Health Insurance	248.85	
Worcester County Retirement System	321.79	
Rent	600.00	
Retirement Assessment	1,098.79	
Naquag Welfare District -		
Employer's Compensation	7•39	
Expenses	1,231.26	
Cash on hand, December 31, 1968	4,649.91	<b>*</b>
		#16 nnl c6

Respectfully submitted,

\$16,774.56

Marion H. Fay, Treasurer

# REPORT OF THE BOARD OF WATER AND SEWER COMMISSIONERS

When the Town acquired that portion of the Muschopauge Pond watershed that was formerly a part of the old State Sanatorium property, it also acquired the road known as Wheeler Avenue which extends from Wachusett Street to the pumping station. It had not been used as a public road for many years and so much brush had grown up that it was almost impassable. The Water Department has cut the brush back and has had six inches of gravel spread on the entire length. We also had a fence and gate erected at the Wachusett Street Entrance. In the spring, we intend to have a barrier of several loads of gravel piled across the other access road from the old Sanatorium grounds. Eventually that road will grow up to brush. This arrangement is designed to discourage fishing, picnicking, rubbish dumping and other activities that tend to pollute our drinking water. We also had a gate erected at the entrance to our future well sites in West Rutland.

It is unlawful to bathe, fish, boat or skate on a public water supply without special permits (which, in the case of Muschopauge, have not been and will not be issued). Rutland police will strictly enforce this State law and trespassers will be prosecuted.

As this is written, arrangements are being made for an engineering study of our whole water system with particular reference to the condition of the pumping equipment, need for a new stand-by unit, plans for replacing and enlarging the water storage facilities, the adequacy of our fire protection (with possible need for cleaning out or replacing the ten inch main) and any other items that may need attention. Necessary funds for the study are being requested in an article in this year's town meeting warrant.

Withdrawals from Muschopauge by Holden during 1968 were as follows:

5,054,300 gal. 5,689,300 " 5,265,100 " 26,975,600 gal. January July 26,310,800 February August \*\* September 18,661,900 March 4,583,800 6,514,000 4,987,200 11 April October 25,877,300 11 \*\* May November \*1 25,947,800 December 6,736,100 June

Total usage by Holden from Muschopauge in 1968 was 162,603,200 gallons.

Rutland's total usage for 1968 was 78,636,300 gallons which is an average of 215,400 gallons per day.

We have protested against the heavy withdrawals by Holden during the summer months which allows vegetation to grow on the bare shores. At the spring run-off, the pond fills up (never quite full, however) and the vegetation, which does not belong in water, rots and gives the water a bad taste. From time to time, we have given it a mild copper sulphate treatment in an amount specified by the Department of Public Health, and it has corrected the condition in a measure. Our water is constantly chlorinated in order to keep the bacteria count within tolerable limits and the amount also is specified from month to month by the DPH which is constantly testing for this factor.

Board of Water Commissioners:

Robert H. Cannon, Chairman Loring G. Briggs, Clerk Anthony Martelli

### REPORT OF THE BUILDING INSPECTOR

# Permits Issued

29	Dwelling Units	Estimated	Cost	\$402,230.00
2 Private Garages		11	11	3,100.00
3	Barns or Sheds	11	11	6,600.00
1	Fence	11	11	1,500.00
18	Additions and Repairs	11	11	10,625.00
				\$424,055.00

l Dwelling Demolished

3 Barns or Sheds Demolished Fees Collected (57)

\$ 196.00

### INSPECTIONS

Building (46) Electrical (23)

Respectfully submitted,

Attilio C. Alinovi Building Inspector

### REPORT OF THE BOARD OF APPEALS

The Board of Appeals met on the first Monday of each month at  $8\!:\!00$  P.M. in the Assessor's office in the Rutland Community Hall. Meetings will be held at the same time and place until further notice.

One variance was granted during the year to allow the raising of swine.

One request for a variance in lot size was denied.

A permit to place a trailer on the owner's property for a period of one year during the construction of his home was granted after the required permits had been obtained by the owner from the Board of Health.

> Harry E. Dow, Chairman Richard F. Gaffney, Clerk Arthur E. Smith

### REPORT OF THE WIRE INSPECTOR

There were 33 miscellaneous inspections in 1968 for which fees were collected and turned over to the Town Treasurer amounting to \$76.00.

\$100.00 was appropriated for the year 1968. \$100.00 was expended in the year 1968.

Respectfully submitted,

Herbert G. Calkins Wire Inspector

#### REPORT OF THE TREE WARDEN

\$500.00 was appropriated for the year 1968 for the care of trees along the highways of the town.

\$500.00 was expended in the year 1968 for trimming and the removal of dead trees.

Respectfully submitted,

Herbert G. Calkins Tree Warden

### REPORT OF THE PLANNING BOARD

Throughout the year, the Planning Board has held regular meetings on the second Wednesday of each month, and special meetings when required. There were two public hearings relative to subdivisions and three for zoning changes. Both subdivisions were approved and one of the zoning changes was recommended; two were not.

Major revisions to the Zoning By-Laws were approved by the voters on May 15, 1968. Two public hearings were held in regard to these changes prior to the town meeting. Changes included adopting Site Plan Approval and increasing the lot size for new dwellings not on water and sewer.

Street numbering on Pommogussett Road was completed during 1968. Plans have been made to complete numbering Pleasantdale and Glenwood Roads during 1969.

The Board welcomes your ideas, comments, and suggestions concerning the orderly growth of the town.

Respectfully submitted,

Adrian VanderPyl, Chairman Bieago F. Caloiaro Cecil W. Blair John F. Kane Fred H. Rice Rutland Planning Board

#### REPORT OF THE MOTH DEPARTMENT

The spread of Dutch Elm Disease seems to have eased a little this year. Main Street lost eight more trees to the disease this year with Maple Avenue losing seven.

A total of seventy-seven diseased trees were scouted and/or removed and destroyed in 1968 for a cost of \$1,100.00.

The tent caterpillar and fall web worm has increased somewhat this year. Several such trees, etc. were also removed.

Respectfully submitted,

Carl G. Christianson Moth Superintendent

### REPORT OF THE PARK DEPARTMENT

The Park Commissioners met on the second Tuesday of the month in addition to many times on the property.

Repairs to the property and equipment were numerous because of the tremendous amount of vandalism in and around the pool area.

We have started a project of upgrading Rufus Putnam Park. We have long-range plans and hope we can continue in this direction. The plowing and flooding of the pond for ice skating has proved very successful in the past and we wish to thank the Fire Department for the use of pumps and equipment.

The Little League diamond was refinished and most of the labor was supplied by the Little Leaguer's parents. They also deserve our thanks at this time and especially to Carl Besse for the use of his equipment.

We also wish to thank the Explorer Scouts who worked very hard last spring picking up papers, etc. which were blown from the dump. Otherwise, this would have cost the town a large amount of money. We hope a remedy to this situation can be found in the near future.

The pool opened the day after school closed in June and closed the Friday before Labor Day.

Our town pool has been in operation for many years without any major outlay whatsoever. The time is coming for a major overhaul. We are planning this for next year. We will endeavor to open the pool on schedule with temporary repairs.

Respectfully submitted,

Kenneth L. Viner, Chairman Ralph Anderson, Clerk Donald M. Follansbee, Resigned Philip Helle, Appointed

### REPORT OF THE FOREST WARDEN

During the year, 35 alarms were answered for grass and brush fires.

Respectfully submitted,

Russell Erickson Forest Warden

#### REPORT OF THE FIRE ENGINEERS

During the year, the Fire Department answered 18 alarms for building fires, 5 alarms for automobiles, one false alarm, one Mutual Aid call to Paxton.

Respectfully submitted,

Russell Erickson, Chief Arthur Smith, Asst. Chief Gaylord Viner, Clerk John Collins Richard Moisio

### CIVIL DEFENSE

On January 12, 1968, approval was received from Region One Office of Civil Defense for Radio Equipment for the town of Rutland. Approved was 1 Base Station, 1 Mobil Unit and an accessory Group, all completely installed. It was ordered immediately upon approval. Some of it was delivered the middle of July. Complete delivery and installation was not achieved until December 3, 1968.

On Saturday, March 16, it started to rain and thaw and it rained until the 19th. By Monday, the 18th, there were flood conditions in several places in town, the roads being covered with water and some washouts. Ware Road was washed out and had to be closed. At 8:30 P.M. on the 18th, we called all C.D. personnel to sandbag the mill pond on Pommogussett Road. Everyone was dismissed at midnight. It was several days before the water went down to normal.

I would like to thank all who took part in this operation. It is indeed a comfort to know that so many can and will respond so quickly to an emergency and work so well together to help the town and anyone in need.

Respectfully submitted,

Carl G. Christianson Director of Civil Defense

### FREE PUBLIC LIBRARY REPORT

To the citizens of the Town of Rutland, Mass.

Following is the report of the librarian for the year January 1 to December 31, 1968.

### Circulation:

Adult:	Fiction	1849
	Non-fiction	658
	Pamphlets	22
	Periodicals	144
	Recordings	4

Juvenile Fiction	1925
Non-liction	210
Total circulation	4912

Films: -- 76 borrowed from the Regional Sys.

Cash received for fines, fees, sale of cards, etc., \$203.00. A gift of \$250.00 was given to the library by the Devereux Foundation, making a total of \$453.00 paid to the Treasurer this year. Thirty-five Regional Cards were issued.

We purchased a new 30-volume Encyclopedia Americana also a number of books for our reference shelf. We received 220 books from the Regional Library on permanent loan, which means that they become a part of our permanent collection. Many old copies of books were also replaced with new copies from the same source.

Four books were borrowed on special order from the Regional Library and their new Telephone Information Service ("Information, Please") has already been used several times by our patrons, since its inception in December of 1968. This service allows the librarian to call a special number at the Worcester Library for quick answers to reference questions or to inquire as to whether they have a particular book, if it is presently available, etc. Thus, a holder of a Regional Card can go there, pick up the book and save useless trips.

I have been attending monthly "Book Services Sessions' Regional workshops conducted by Mrs. Janet (Russell) Baker, Consultant for Adult Services. We started in October and will go through May. They are held weekly at the libraries in Westboro, Leominster, Gardner and Sturbridge, and we chose one each month which is most convenient at the time.

The bookmobile continues to visit us every six weeks.

The CBS Columbia Broadcasting Services again presented us with 30 assorted "Masterworks" lp Columbia recordings, which are available for circulation.

We have received gifts of books from Mrs. I. M. Ulian Mrs. John Buthray and Mrs. R, Sheridan, Paxton; magazines from Mrs. Franklin T. Wood, Marold Judkins, Mrs. Joanne Alinovi, American Legion Post #310, Timothy C. Murphy, NASA, National Republican Party, several foundations and industrial companies.

We wish to thank our friends for their gifts and kind assistance which contributed so much to making this an even more successful year.

Respectfully submitted,
Albina B. Murphy
Librarian

# REPORT OF THE TRUSTEES OF THE PUBLIC LIBRARY

To the citizens of the Town of Rutland:

The Board of Trustees of the Public Library is pleased to submit herewith the annual report for the year 1968.

The Board of Library Trustees has met quarterly during the past year to transact the business within its jurisdiction.

Rutland continues to participate in the Central Regional Library System and to profit by cooperation with that group and the Massachusetts Library Association.

The Trustees have adopted a statement on public and school library coordination approved by the Massachusetts Board of Library Commissioners. One meeting has already been held with officials of the Rutland Schools to implement public school-library cooperation in the town.

The members of the Board are pleased to note the continuing growth in circulation and in use of the Rutland Free Public Library during 1968. In a period when so many distractions prevail upon us, it is a healthy indication that our library circulation has risen for another year, and that the library is being used so widely.

#### FINANCIAL STATEMENT

Receipts:

Appropriation \$2500.00

Town \$1686.75 State Aid \$13.25

### Disbursements:

supplies

Librarian's Salary \$1000.00 Other Wages 66.25 Books 995.10 Magazines & Periodicals 59.07 Equipment, postage, &

203.57 2323.99

\$ 176.01

Respectfully submitted,

Hazel H. Wood Florence E. Wheeler Joanne Alinovi Edmund D. Kelsey Timothy C. Murphy Carl R. Griffin, Jr.

# REPORT OF THE POLICE DEPARTMENT

# CRIMES AGAINST THE PERSON

	Male -	Female
CRIMES AGAINST PUBLIC ORDER		
Drunk	3	
Driving Drunk	2	
Driving After Suspension	2	
Driving to Endanger	2	
Driving UnregUninsured	1	
Larceny	1	1
Non-Support	1	
Polygamy	1	
Traffic Violations	6	
Total	19	1
Complaints Investigated Automobile Accidents Automobile Fatalities Automobile Injured Stolen Cars Stolen Cars Found Larceny & Thefts Reported Breaks Reported Taken to Hospitals (Emergency) Summons Served for Other Departments Licenses Suspended	192 37 1 16 2 7 10 5 16 155 59	

Respectfully submitted,

John Collins Chief of Police

#### REPORT OF THE

#### HIGHWAY SUPERINTENDENT

To the Citizens of Rutland:

There are 61 miles of public roads within the town of Rutland, exclusive of the State Highways 122 and 122A. There are 21 miles of Chapter 90 roads and 40 miles of Chapter 81 roads. 18 miles of the 81 roads are gravel with the rest made up of asphalt and gravel mixed. General maintenance work is required on all roads every year to keep them in good order. Funds are allotted by the State and the County with the town appropriating a percentage of the total.

# WORK SUMMARY

#### CHAPTER 81

Work under this allotment included brush cutting on various roads as needed, the usual scraping, drainage, and applying calcium chloride on gravel roads. Various roads were patched with gravel and bituminous material as needed. Shoulders were scraped and roads swept and prepared for surface treatment. Scraping and graveling was carried out as soon as the dirt roads were passable for the equipment. Due to the damage caused by the thaw, we had to work extensively on drainage during the spring and summer. Work on a section of Turkey Hill Road was completed and drainage installed by Turkey Hill Trail. 550 feet of River Road was hardened. More will be done next summer. Approximately 30,600 feet of bituminous surface was treated with 16,000 gallons of asphalt and 700 yards of sand as cover.

# CHAPTER 90 Maintenance

Work under this allotment included cutting shoulders and sweeping in preparation of surface treatment and cleaning of surface drainage, etc.

3000 feet of surface was treated on Pleasantdale Road with asphalt and sand; 3300 feet of surface was treated with 491.60 tons of bituminous concrete on Pleasantdale Road; 6,000 feet of shoulder surface was treated with asphalt and stone on East County Road. Other work was done on shoulders, crack filling and guardrail painting and repairs.

# CHAPTER 90 Construction

Installed 5 D.I.'s and 1660 feet of perf. pipe on the new cut-off. Approximately 1600 feet was graveled and asphalt was put on to hold it for the winter. This section plus some of Glenwood Road will be done next year.

#### SNOW REMOVAL

Approximately 2800 yards of sand and 204.00 tons of salt were used.

Respectfully submitted,

Carl G. Christianson Highway Superintendent

#### ANIMAL INSPECTOR

There were fewer dog bites reported this year. However, even one is too many. Usually, it is a child that is hurt, sometimes quite badly. It is hoped that you will keep your dogs under control and not let them run at will.

There were 8 dog bites reported and all but two involved a child. Two were under three years old.

Following is a report of the annual inspection of animals in December, 1968:

Milk cows	303
Heifers & Calves	138
Bulls	2
Beef Cattle	40
Donkey	1
Horses	31
Ponies	10
Goats	4
Sheep	45
Swine	49

Respectfully submitted,

Carl G. Christianson Animal Inspector

#### REPORT OF THE BOARD OF HEALTH

The Board of Health held their regular monthly meeting on the fourth Wednesday of each month at 7:30 P.M. in the Rutland Community Hall.

Various permits and applications can be obtained from the Board of Health Clerk by calling 886-4039. All plumbing for new and repair work done in Rutland must be covered by a permit and inspected by the Plumbing Inspector for the Town of Rutland.

The Town Dump is open 24 hours a day, seven days a week and will be closed only when a fire hazard exists. Residents are asked to cooperate with the Board by dumping their trash in the rear of the dump and not just inside the gates.

Garbage collections remain the same; namely, every Saturday morning throughout the year and on Saturdays and Wednesdays during the period of July 1 through September 15th. Garbage cans should not contain any trash or any food or pills harmful to pigs. With the Dump open 24 hours, residents are reminded not to throw any garbage in the dump. Garbage cans should be placed in front of your house on Friday evenings and Tuesday evenings during the summer to be sure of the early morning pick-up.

Respectfully submitted,

Kenneth J. Lowe, Chairman Bruce E. Daigneau David L. Hammond Barbara A. Gaffney, Clerk

Appointments for 1969

Carolyn Bartek - Board of Health Agent Carl Christianson - Animal Inspector Charles M. Fiske - Inspector of Slaughtering Emil J. Koenig, Jr., M.D. - Physician Everett L. Maynard - Sanitary Engineer Boyden Nordstrom - Plumbing Inspector

# REPORT OF COMMITTEE TO STUDY THE FEASIBILITY OF HAVING A DIRECTOR OF PUBLIC WORKS

Your committee met four times for discussion of this subject and also solicited the opinions of officials of the towns of Holden, Lancaster, Sterling and Littleton.

The management structure of Holden recently has been changed to include a director of public works. The Town Manager said that, while he was convinced that it was a good move for Holden, he thought that Rutland was not nearly ready for such an official. The office does have its advantages in smoother operation, greater flexibility in the use of manpower and equipment and, sometimes, the elimination of personality difficulties. However, it costs money. It would have to be a full time employee at a substantial salary of perhaps \$10,000 to \$12,000 per year.

The other towns, Lancaster, Sterling and Littleton, have just about the same management set-up as we have in Rutland. Their officials were of the same opinion as the Town Manager of Holden. They would like to have a director of public works, but know that the expense would not be justified.

Considerable discussion was held concerning the most advantageous use of the Town's manpower and equipment, the principal participants being the heads of the Highway, Water and Park Departments. It was agreed that, with good communication, good cooperation and good planning between the departments involved, there should be practically no difficulty. Simple guidelines can be set up with the approval of the Selectmen.

It is the recommendation of the Committee, therefore, that this subject be tabled for the present.

The Committee

Kenneth L. Viner, Chairman Robert H. Cannon, Clerk Milton Bigelow Carl G. Christianson Harold H. Wood G. Wayne Stoddard Bieago F. Caloiaro

#### REPORT OF THE SCHOOL BUILDING COMMITTEE

At the annual Town Meeting on March 4, 1968, the Town voted to authorize the appointment of a School Building Committee. Members appointed were as follows:

Attilio Alinovi - School Committee
Daniel K. Helle - School Committee
Betty Kline - School Committee
George Griffin - Selectman
George Campbell - Finance Committee
Charles Campbell - John MacArchuk -

The committee, on April 17, 1968, organized as follows:

Attilio Alinovi, Chairman Charles Campbell, Vice-Chairman Betty Kline, Secretary

and voted to meet the second Wednesday of each month at  $7:30\ P.M.$  at the Naquag School.

At subsequent meetings the committee and the school administration reviewed the specific steps and requirements of building committee planning, and discussed the new State Guidelines for School District Organization, Grades K-12.

Information and statistics on additional building needs were supplied to the Bureau of School Building Assistance in Boston and a meeting with representatives of their Bureau was requested.

On Monday, May 13, at the Naquag School, the Committee met with Mr. Steven E. Hart, of the Bureau of School Building Assistance. At the meeting with Mr. Hart, it was his recommendation and that of the Bureau, that the needs of the Junior High School pupils should be solved on a district basis, and not by Rutland as an individual town. The number of students in Rutland could not justify, in his opinion, an extensive Junior High School program for a realistic per-pupil cost. If Rutland were to combine with one or more other communities to provide Junior High facilities, the need for further additional elementary school housing to include the mandated Kindergarten, would be minimal or prove non-existant. Further, Mr. Hart pointed out, any planning must be compatible with the new State Guidelines for School District Organization and cannot in any way preclude meeting these Guidelines.

Following the meeting with the representative of the Bureau of School Building Assistance, the Rutland

Building Committee held a joint meeting with the Paxton Building Committee to explore the possibilities of Paxton and Rutland solving their individual school needs on a combined basis. A sub-committee was formed from each of the Building Committees, and subsequent meetings were held.

The forming of the Union #64 - Wachusett Regional High School District Planning Board is at this time superseding any further action by the Building Committee.

The Committee at this point is at a stand-still. It is not in a position to move ahead on an addition to the Naquag School to solve the Junior High needs, and to provide for the mandated Kindergarten and additional elementary classroom space needs. The Bureau of School Building Assistance is not approving any further building at the local levels until definitive action has been taken that will lead to school district organization in Union #64, meeting the State Guidelines. The Committee will move ahead as rapidly as possible as soon as they have State clearance.

Respectfully submitted,

Attilio Alinovi Daniel K. Helle Betty Kline George Griffin George Campbell Charles Campbell John MacArchuk

#### ORGANIZATION

# SCHOOL COMMITTEE

Attilio Alinovi, Chair	man Term	Expires	1971
Mrs. Betty B. Kline, Se	ecretary Term	Expires	1970
Daniel K. Helle	Term	Expires	1969

#### ADMINISTRATIVE STAFF

Irving H. Agard William F. Carey	Assistant	Superintendent Superintendent	
		Superintendent	
Mrs. Lois P. Drawbri		Administrative	· ·
Mrs. Alice H. Sproul	-	Administrative	
Mrs. Doris E. Sherbl	om	Accounting	Secretary
Mrs. Isabel B. Muzzy		Accounting	Secretary
Mrs. Marjorie A. Pea		Receptionist	-Secretary
Mrs. Mary L. Wernholm	m	General	Secretary

#### INSTRUCTIONAL STAFF

#### NAQUAG SCHOOL

01 1 0 11	D. 1 1 1
Charles G. Varjian	Principal
Armen Manuelian	Asst. Prin. & VII & VIII
Robert P. Baxter	VII & VIII
Edmund J. Butkiewicz	VII & VIII
*Mrs. Patricia A. Pastner	VII & VIII
*Miss Linda Baranauskas	VI
*John Crowe	VI
	V
*Thomas Montimurro	-
Mrs. Madeline F. Parquette	V
Mrs. Mary Ann Mastrorio	IV
Miss Emily B. Ritz	IV
Mrs. Sandra C. Allen	Special Education
Mrs. Margaret L. Young	Remedial Reading
Mrs. Micheline L. Vray	French
-	Art
Mrs. Ruth B. Wentworth	
Richard H. Bowden	Music
Mrs. Rhoda J. Dickman	Music
Daniel J. Mortell	Industrial Arts
Mrs. Carol J. Richard	Home Economics
Richard T. Martino	Physical Education
Mrs. Betty D. Valardi	Physical Education
Decey D. vararar	Injulate Education

#### PRIMARY SCHOOL

Mrs.	Barbara J. Campbell	III
Mrs.	Judith C. Dow	III
Miss	Dorothy A. Ellner	III

Mrs. Paula L. Donohue  Mrs. Margaret Follansbee  Mrs. Cynthia T. Zuck  Mrs. Brenda Barr  *Miss Phyllis N. Colangelo  Mrs. Martina C. Wentworth  * New Teachers
Dr. Henry F. Kramer  Mrs. Jeanine P. Messier  Mrs. Joan L. Viner  Mrs. Helen Erickson  Elmer R. Wood  Ephrem J. Gallant  Andrew L. Solaperto  John P. Prucnal  Donald L. White  Michael A. Cappuccio  School Physician  Cafeteria Manager  Head Custodian  Custodian  Custodian  Custodian  Custodian  Custodian
SCHOOL CALENDAR 1968-69
September 4, 1968 through June 20, 1969
NON-SCHOOL DAYS
November 1, 1968 Teachers' Convention November 29, 1968 Thanksgiving April 4, 1969 Good Friday May 26, 1969 Memorial Day
VACATIONS
December 23, 1968 through January 1, 1969 March 24, 1969 through March 28, 1969
October 1, 1968 GRADE ENROLLMENT PRIMARY SCHOOL
Grade I II III Total 63 69 60 192
NAQUAG SCHOON Grade IV V VI VII VIII Special Total 60 58 59 50 64 6 297
WACHUSETT REGIONAL HIGH SCHOOL Grade IX X XI XII Total 50 52 36 39 177
PRE-SCHOOL CENSUS OCTOBER 1, 1968 Children born in 1968 1967 1966 1965 1964 1963

38 48 58 47 58 52\* \* 30 enrolled in kindergartens

Kevin Anderson Gail Arlin Rickey Bassett James Bernier Sandra Bigelow Alan Briggs Donna Brown Bette Burbank Phillip Bush John Butkiewicz Richard Carlson Audrey Caron Anthony Castellani Donald Congdon Donald Dolan Wendy Ellstrom Darrell Griffin Mitchell Griffin Kathleen Harmon Herbert Harris John Honan Marshall Janes Patricia Keith Paula Kline Lawrence Lantiegne James Leesha Stephen Lemon

Cynthia Locke Michael Locke Michael Lutz Dennis MacCallum Kevin MacDonnell Richard Mailhot Patricia Mantha Stephen Mantha Donna Martin Mary Medlinskas Beverly McGann Christine McGann Leo McGann Michael McManus William Moran Deborah Oliver Judith Potvin John Prucnal Anthony Queeney Jolene Rio Linda Rutherford Carol Scott Robert Spindler Lawrence Storm Carol Stromberg Linda Sweeney Allen Thibeault

#### SCHOOL ADMINISTRATION ANNUAL REPORT

As Superintendents of Schools we respectfully submit our 1968 Annual Report to the School Committee of Rutland.

#### Organization

School Union #64, previously designated School Union #24, is organized under the provisions of Chapter 71 of the General Laws of Massachusetts, to provide a centralization of the Administrative functions of the public school systems below grades nine in Holden, Paxton, Princeton, Rutland and Sterling. The Union School Committee consisting of three school committee members from each of the five towns, employs the three Superintendents of Schools and the five Union Office Secretaries, develops and adopts the Union operating budget and apportions it on a per-pupil enrolled basis between the five towns of the Union.

The enrollment by towns and the apportionment of costs for the 1969 Budget is as follows:

TOWN	OCTOBER 1, 1968 MEMBERSHIP	PERCENTAGE FOR 1969 BUDGET
Holden	2086	48.29
Paxton	642	14.86
Princeton	370	8.56
Rutland	492	11.39
Sterling	7 30	16.90
	4320	100.00

The 1969 School Union #64 Budget as adopted at the October 3, 1968 meeting follows:

#### Code

1000 Admin	istration	
1200 Sup	erintendent's Office	
1200-1	Professional Salaries	\$31,014.00
1200-2	Clerical Salaries	27,606.00
1200-4	Contracted Services	3,520.00
1200-5	Supplies and Materials	4,500.00
1200-6	In Union Travel	1,800.00
4000 Maint	enance	
4000-4	Repair of Equipment	100.00
4000-6	Telephone	1,700.00
5000 Rent	of Office Space	2,900.00

600.00 500.00

#### TOTAL

\$74,240.00

The School Union organization provides the Administrative, Business Operations, and Supervisory Services for the educational program in each of the five communities.

The Unit Cost of \$17.19 per pupil, together with the wide range of specialized assistance available, is evidence of the efficiencies possible in an educational unit of this size.

School Union #64 is solely an Administrative, Supervisory and Business Office operation and unlike a Regional School District, does not have a Treasurer or handle funds. The School Union Budget apportionment appears in the School Committee Budget in each of the five towns, and payrolls and bills are processed by the Town Treasurer with each employee receiving five pay checks for each pay period.

1968 was a successful and productive school year as indicated by the following summary report.

# A. Personnel, Classroom Teachers

Both the immediate and long-term success of our School systems is determined by the quality of the staff we recruit and retain. Evaluations and a selective reappointment procedure, together with a vigorous recruitment program, has been practiced.

We have been successful in our recruiting efforts and with the exception of speech and hearing therapists, all full-time positions were filled when classes opened in September. A total of 64 vacancies, new positions and replacements existed. These newly elected teachers received their education at 53 different degree-granting institutions, only 22 are beginning teachers and 11 have Master's degrees.

For each candidate elected, 6 applications were reviewed and screened and 4 candidates were interviewed. Interviews on campus, average 10 per visit, are not included in these figures since we do not consider the individual an

active candidate until he files an application and visits our system. Recruitment materials were sent to 78 colleges and five teacher placement agencies, and on-campus interviews were held at 9 institutions, 2 more than last year.

Our returning staff members, a year stronger in experience and updated and improved by a substantial number of additional in-service and degree-granting courses, result in a well balanced and qualified teaching team.

#### B. Personnel, Supervisory

No vacancies developed among the administrative team.

# C. <u>Personnel</u>, <u>Supporting</u> <u>Staff</u>

Custodial vacancies continue to be most difficult to fill. Secretaries, nurses and cafeteria workers positions have not experienced a major turnover this year.

# D. Administrative Organization

The assignment of specific areas of responsibility among the three superintendents with regular daily coordinating meetings has been, we believe, effective and efficient. Mrs. Lois Drawbridge, Administrative Assistant, is a most dedicated and efficient worker. Her knowledge of and experience with the State Reports, personnel records, and budget details permits the superintendents to concentrate on the educational and operational programs with the knowledge that the records will be accurate and on time.

# E. <u>Improving Instruction</u>

The increased supervision of classroom teachers, the curriculum revision programs, and our development of ungraded programs on an experimental basis are major efforts towards improving instruction.

# F. <u>Centralized</u> <u>Purchasing</u>

This year, in addition to combined bidding procedures for instructional supplies, we consolidated our fuel, milk, bakery products and pupil insurance requirements with excellent results. Each committee maintained its

authority to evaluate bids and award a contract while the costs of advertising and paper work were reduced. The increased number of bids received and the lower unit costs due to volume made this a sound business procedure.

# G. State and Federal Projects

An explanation of the titles under which federal monies in support of education have been received by School Union #64 and the Wachusett Regional.

1. <u>Title I ROSE</u> - is a School Union #64 combined project and does not appear as a credit under the individual towns. This project provides for a six-week summer school remedial program and is 100% funded with Federal Funds. Of the five towns in Union #64, all qualified except Paxton, where the 1960 census indicated no family with an income of less than \$3,000.00.

<u>Title I Migrant Children</u> - The Wachusett Regional School District has been appointed the educational agency for the State of Massachusetts Migrant Children Program.

- 2. P.L. 874 Federal payment towards the cost of educating pupils where the parent is employed on Federal Property. To qualify, a minimum of 3% of the total pupils enrolled in the community or District must be so classified. A survey of all the towns showed only Rutland and the District as qualifying, based on local tax-supported per-pupil expenditures.
- 3. <u>Title II</u> Funds in support of libraries. This is a 190% grant based on the number of pupils and the previous expenditure for libraries from the local budget. Our approvals cover the maximum funds available.
- 4. <u>Title III</u> Funds to support specific subject matter areas. Matching funds on a 50% basis available on a per-pupil basis upon approval of long-range plans and programs of curriculum improvement.

Our approvals cover the maximum funds available plus a special grant for language labs. in the Holden Junior Highs.

- 5. <u>Title V</u> Guidance funds on a supporting grant basis. Based on an approved plan to expand the program to meet State guide lines.
- 6. <u>88-210</u> Business Education Vocationa' Training Program. Federal Grant to improve curriculum based on number of pupils participating.
- 7. <u>Smith Hughes Ceorge Barton -</u> Federal funds in support of the Agriculture Program.

The Administration, Department Chairmen and Staff have been involved in the search for development, and writing of these projects.

FEDERAL FUNDS FOR EDUCATION

School Union No. 64 and the Wachusett Region

Effected Reimbursement 1968

Total	31,651.00	155,000.00 155,000.00	37,965.00	9,777.49	15,419.85	4,967.25	00.009	1,340.00	900.000	257,620.59
Wachusett		155,000.00	20,869.00	2,417.63	3, 345.41	4,783.75	00.009	1,340.00	900.000	7,708.99 24,409.08 14,358.72 189,255.79 257,620.59
Sterling	11,247.00			1,194.22	1,832.50	85.00				14,358.72
Rutland/	5,055.00		17,096.00	778.22	1,458.86	21.00				24,409.08
Princeton	4,375.00			543.34	2,790.65					
Paxton				1,104.67	616.50	77.50				20,089.34 1,798.67
Holden	10,974.00			3,739.41	5,375.93					20,089.34
Program	Title I Rose	Migrant Workers	P. L. 874	Title II	Title III	Title V	88-210 Wk. Study	Bus. Ed.	Smith-Hughes- Geo. Barden	TOTAL

#### G. State and Federal Projects - Continued

The administrative philosophy for seeking Federal Funds was stated in the 1967 Annual Report, "Our interest in Federal projects is not for the money, but rather for the improvements in the educational process that these funds make possible."

The \$97,000.00 1967 grants were more than double the previous annual payments. With \$258,000.00 authorized in 1968, we need to evaluate our increasing Federal involvement, with its demands on office and administrative time and effort, to make certain the educational gains being achieved through Federal project participation are not being discounted through loss or neglect of leadership effort in other areas.

Has the increased participation in Federal projects improved the educational process here?

- The expanded Title III projects have involved many of the Staff.
- As staff members become involved, they participate in research, develop new ways of preparing lessons and become better teachers.
- 3. The evaluation of ROSE with its evidence of the need for better testing, more diversified materials, specialized personnel and different and individualized teaching methods has influenced our planning of new facilities and programs.
- 4. A by-product of ROSE has been its favorable impact on the staff recruiting process where beginning teachers have worked as teaching aids during the summer before starting work here.
- 5. Project Migrant Children has established this school system as a leader in forward planning at the Department of Education. More important, it has provided a valuable learning experience for our staff through their involvement in the project. 16 teachers will have worked in the program.
- 6. The program for children with perceptual disabilities will develop improved methods of working with these pupils and is

providing us with an actual experience with this new educational need.

We believe Federal projects have improved and strengthened the educational program here in much the way intended.

- Added time and effort in the basic projects involved more people, increased the Federal grants, and gave new drive to our program.
- The special Title I projects have pinpointed problems, provided the means to seek new answers, and stimulated innovative thinking and planning.

A bonus benefit, we are beginning to realize, is the opportunity for members of the teaching staff to experience an administrative internship.

- One of the problems in school organization is the lack of opportunity for individual growth and advancement.
  - a. In a 6,000 pupil school system with some 250 professional employees, there are limited opportunities for on-the-job training towards administrative and leadership positions.
- 2. The stimulating effects of a variety of new problems to attack, the involvement of classroom teachers in these projects where they are making the plans, making decisions, and evaluating results has been exciting to observe. In both project ROSE and Migrant Children we are training teachers for administrative positions, exposing them to new educational programs, and exposing them to the administrative planning decision-making process.
- 3. As new projects are considered, one criteria for evaluating the desirability of participation should be the number of staff members we can involve.

# H. New Facilities

The Princeton new elementary school, designed to permit and encourage flexible scheduling and individualized instruction, opened this fall.

Paxton has a new primary building in the planning stages and Rutland and Sterling have building committees named.

The State guide lines for kindergartens have advanced the facility-need time table drastically. The State guide lines for regionalization have resulted in the State limiting consideration of local projects until a long-range program for compliance is adopted.

The one school committee for a K - 12 school system and a student enrollment of at least 2,000 pupils appears to require some reorganization and additional regionalization of the Wachusett District - School Union #64 units.

The Regional School District Planning Board, representing the five towns of School Union #64, is meeting on a regular schedule. There is good evidence that the needs and problems are being defined and that a long-range plan and compliance with the State guide lines will result.

### I. Committee Policy Books and Regulations

One of the goals established by your Superintendent when first employed by the Union, was the adoption, printing, and distribution to committee members and administrators, of an indexed, organized, policy book and administrative regulations. This has been accomplished. While the format and organization of materials is uniform throughout the Union, the policies and regulations were written for and approved by the school committee in each town. Policies and regulations are an on-going process and we can expect changes to continue.

# J. Local Scene

1968 at the Rutland Schools has been a challenging and productive year.

In our report of 1967 we stated our plans for this year. The degree with which our plans were accomplished are outlined as follows:

- We did continue with effective use of Educational Television.
- A desirable pupil teacher ratio of 25 to 1 was maintained.

- Twelve students received speech and hearing therapy on a regularly scheduled basis.
- An excellent after school intra-mural program was initiated.
- 5. The cafeteria program was eliminated at the Primary Building with the total operation now being handled at the Naquag School.
- Curriculum guides were prepared in the areas of Social Studies and English and supplied to all teachers prior to school opening in September.
- 7. An adult evening course in "ceramics" was held with ten adults participating.

This past year seven teachers were employed to replace teachers leaving the system. Of the seven teachers employed, <u>five</u> had previous teaching experience.

#### K. Acknowledgements

The Superintendent reports continued cooperation, assistance, and dedicated efforts by the professional and supporting staffs. We have a team of qualified and capable individuals and to the degree they are involved in the planning and decision-making, we will most effectively utilize their capabilities.

The dedicated support and understanding of the School Committee is appreciated.

Respectfully submitted,

Irving H. Agard, Supt.
William F. Carey, Asst. Supt.
Edward R. O'Connor, Asst. Supt.

#### SCHOOL SUPERINTENDENT'S REPORT

As Superintendent of Schools, I respectfully submit my third annual report to the Wachusett Regional School District Committee.

1968 can be recorded as a year of achievement and a year of disappointment. Wachusett High School and the Regional School District enhanced its excellent record for academic accomplishments and developed improved communications between the staff, administration, school committee and the citizens of the district. A major disappointment was the inability to achieve a primary goal outlined in the 1967 Annual Report -- that of moving forward in our efforts to obtain those additional facilities and spaces so necessary to maintaining a quality educational program for the increasing pupil enrollment.

## Academic Accomplishments

Wachusett High School's thirteen year record of graduating well prepared and qualified pupils who successfully participate in colleges, universities and gainful employment was reinforced by the achievements of the class of 1968. 47% are attending four-year degree granting colleges and universities compared to 46% of the 1967 graduating class.

Credit for this excellent record belongs to those who make this program possible. The instructional staff are dedicated and successful in their efforts to upgrade the educational program. The citizens of the district have and are providing the financial resources that make it possible to maintain quality education. The parents, home climate, and the pupils attending Wachusett all reflect the educationally oriented philosophy of these communities, one that encourages and rewards those who strive for excellence.

Your attention is directed to the detailed statistical data prepared for inclusion in this annual report by Mr. Neal T. Skillings, Wachusett High School principal.

#### "CLASS OF 1968

"At our 14th graduation, June 16, 1968, the Class of 1968 numbered 343 members. 161 (47%) attended four-year colleges, 59 (17%) entered two-year colleges, 2 ( $\frac{1}{2}$ %) went to nursing schools, 31 (9%) will continue their education at business or technical schools. Thus 74% are continuing their education. 20 (6%) entered the Armed Services and 70 (20%) are employed.

Four-Year Schools:			
Massachusetts:		Connecticut:	
Amherst College	1	Annhurst College	1
Anna Maria College	2	University of Hartford	2
Assumption College	2	University of Conn.	2
Bentley Col. of Account.	1	New York:	
Boston University	1	Briarcliffe	1
Clark University	2	Elmira College	3
Emmanuel College	1	Skidmore College	1
Gordon College	1	Wagner College	1
Jackson College	2	N.Y. State Col. of Forestry	1
Mass. Inst. of Technology	1	Pennsylvania:	
Mt. Holyoke College	2	Franklin & Marshall	1
New England College	1	Swarthmore College	1
Nichols College	1	Wilson College	1
Northeastern University	7	Pennsylvania State College	1
Regis College	2	Maryland:	
Simmons College	1	U. S. Naval Academy	2
Tufts University	1	District of Columbia:	
Williams College	1	American University	1
Worc. Tech.	3	Virginia:	
Fitchburg State Teachers	5	Mary Washington College	1
Framingham State College	2	South Carolina:	
Lowell Tech	2	University of So. Carolina	1
N. Adams State College	1	Georgia:	
Salem State College	1	Berry College	1
S.M.T.I.	2	Illinois:	
University of Mass.	23	Knox College	1
Westfield State College	1	Eureka College	1
Worcester State College	39	Kentucky:	
Maine:		Western Kentucky	1
Colby College	1	Louisiana:	
Nasson College	1	Newcomb Col. of Tulane U.	1
Ricker College	1	Minnesota:	
U. of Maine	1	Carleton College	1
New Hampshire:		Nebraska:	
St. Francis	1	Hiram Scott	1
Keene State College	1	New Mexico:	
Plymouth State College	2	N.W. Inst. of Mining & Tech.	1
Vermont:		Ohio:	
Middlebury	1	Otterbein	2
Norwich University	2	Tennessee:	
University of Vermont	2	Maryville College	1
Rhode Island:		Utah:	
Barrington College	1	Brigham Young College	3
Bryant College	1	Utah State College	1
Pembroke College	1	•	

"Two-Year Schools:	
Massachusetts:	
Becker College	10
Endicott College	6
Leicester Junior College	2
Mt. Ida	1
Wentworth Institute	2
Worcester Junior College	12
Quinsigamond College	23
Stockbridge Sch. of Agric.	2
Maine:	_
Westbrook Junior College	1
"Nursing Schools:	
Massachusetts:	
N. E. Baptist Hospital	1
Framingham Union Hospital	1
	_
"Other:	
Andover School of Bus.	1
Automation Training	2
Burbank Hosp. P.N.	1
Culinary Institute	2
Girls' Trade School	1
Henri's Sch. of Hairdress.	1
Henry Heywood Hosp. P.N.	1
Hoisting & Port. Eng. Appr.	1
Leo's Inst. of Beauty	3
Mass. Trade Shops	1
Salter Secretarial	2
Shepard Gill Hosp. P.N.	1
Theocratic Ministry Sch.	1
TWA Airline School	1
Tel. & Gaz. Appr. Engr.	1
Worcester Art Museum	1
W.I.T.I.	4
Atlantic Airline School	1
Greenfield Equine Ed. Ctr.	î
ozzania nadazue nas oct.	

#### "Continuing Education:

Town	Students	Percent
Holden	140	817
Paxton	34	92%
Princeton	10	50%
Rutland	32	80%
Sterling	37	53%

#### "Honors:

- 2 National Merit Scholarship Finalists 10 National Merit Scholarship Letters of Commendation 1 Finalist in Westinghouse Science Talent Search 2nd Honors in 18th International Science Fair 1st in Zoology 2nd - Oceanographer of the Navy ) 19th International 2nd - American Psychological Association) Science Fair 3rd - Marine Technical Society Semi-Finalist - National Honor Society Scholarship Program 2 - 3rd Awards - 1966 State Science Fair 1 - 1st Award - 1967 State Science Fair 2 - 1st Awards - Worcester County Kiwanis Science Fair 1 - 2nd Award ) 1 - Army Citation) 1966 Worcester Regional Science Fair 1 - 1st Award 1 - Air Force Citation) 1967 Worcester Regional Science Fair 1 - State Star Farmer 3 - State Farmer Degrees 1 - 2nd - State Public Speaking Contest Honorable Mention - Scholastic Magazines 1968 Writing Award -Essay Category 1 - High Honors 2 - Certificates of Merit) National Math Contest
- 3 Certificates of Merit State Math Contest

Honorable Mention - National United Nations Contest"

#### Improved Communications

The need to improve communications becomes apparent as the size of the organization increases and as the problems become more involved and complex. We must become more familiar with the needs and efforts of each instructional area and understand the changing patterns of educational technology. There is a magnificent resource of knowledge, experience and skills within the staff, committee and community that must be utilized to improve the educational program.

The department chairmen meet on a regular schedule with a representative of the administration, discuss immediate operating problems, develop long-range planning projects, and publish the record of their meetings and recommendations.

Members of the Wachusett staff participated in a year-long curriculum study with personnel from School Union #64 and developed and had printed kindergarten through Grade 12 curriculum guides for English and for social studies, that are now being used.

The Wachusett District School Committee has assigned one of its members as a subject matter specialist and liaison representative to each of the instructional and operating departments in the school. Meeting formally as a group and informally on an individual basis has developed communication channels and provided a broader base of understanding.

The <u>Guidance News</u> letter and the committee published quarterly, <u>Your High School</u>, are methods of reporting Wachusett's activities to the citizens of the district.

Starting in September, the committee scheduled one meeting each month in a town of the district to provide an opportunity for more of the citizens to attend and participate in the deliberative sessions. While attendance has been less than anticipated, those in attendance have made substantial contributions to the discussions and the committee plans to continue the practice for at least the balance of the school year.

#### School Facilities Needed

The effort to secure citizen approval for funds to provide the needed additional educational facilities was well planned and carefully prepared.

High school enrollment projections through 1972, based on pupils now residing in the district, were approved by the Massachusetts Department of Education and a 620 to 800 pupil high school was recommended.

Educational specifications for the planned facility were developed by the committee and approved by the State Agency for maximum reimbursement.

A site selection subcommittee located a desirable site for the building, one that was unanimously approved by the full committee.

A qualified school architectural firm worked with the committee on site selection educational specifications, and cost estimate.

The vote to incur a planning cost debt to purchase the site and develop working drawings and specifications for the project, entitled Wachusett II, was unanimously voted by the Wachusett District School Committee.

The defeat of the proposal by one of the five member towns has postponed occupancy of the needed facility by at least one year and substantially increased the cost of the project as construction costs continue to increase.

# Looking Ahead

The Wachusett Regional School District is faced with increasingly overcrowded conditions until additional facilities are available. The 1,380 pupil capacity facility at Wachusett has 1,650 pupils enrolled on October 1 of this year. Each year we will see substantially more entering ninth grade pupils than we have seniors graduating.

Complicating the district's problem of attempting to develop a proposal that will be acceptable to the majority of voters in each of the five towns are the new Department of Education guide lines that direct the development of regional school districts on a kindergarten through Grade 12 basis, with one school committee and a minimum of 2,000 pupils. With the State Department urging implementation of the guide lines, State approval and financial assistance on projects in communities that are not so organized has been difficult to obtain.

The District School Committee is presently exploring the possibilities of building a six-room addition on the Wachusett building and/or purchasing relocatable classrooms as a temporary measure to ease the overcrowding.

An excellent opportunity for solving the near immediate and long-range facilities needs and the guide-line requirements for the Wachusett District and its five member towns is developing with the efforts of the School Union #64 District Planning Committee. Three members from each town have been meeting on a regular basis in an earnest attempt to provide a workable solution to the present difficulties.

The present line of study suggests a five-town kindergarten through Grade 12 regional school district with debt approval determined by a district-wide vote. Though there are many hours of deliberation, hard work, and compromise ahead before final agreement is reached and a solution to the problems is found, I firmly believe

that the citizens of this district will support a constructive program -- one that will provide better educational opportunities for the pupils than we now can offer.

#### Programs

The Wachusett District and the towns of School Union  $^{\pm}64$  have become increasingly involved in Federal and State projects.

A detailed explanation of each title and the financial contributions involved is printed with the Superintendent's report for each of the towns and is, therefore, not repeated here. Of special note is the migrant workers program, a \$155,000. state-wide project, administered by the Wachusett District. A new program under Title VI provides for unified administration and coordination of the special class programs in the five towns and the district.

#### Personnel

Three administrative and supervisory appointments were made in 1968, two that reflect the growth in size and complexity of the system, and one to fill a vacancy.

Mr. Peter K. Houmere, chairman of the Mechanical Drawing Department, was named assistant principal. The need for a third administrator in the School Office has been evident for some years.

Mr. Forrest R. Gilmore, Jr., chairman of the Special Education Department, was named director of public services to administer the new Title VI program.

Mr. Henry S. Miles, a guidance counselor at the high school, was named director of guidance replacing Mr. Charles W. Bartlett who resigned at the beginning of the year.

It is strong evidence of the quality and depth of our educational staff that we were able to fill these important positions from within our own team.

In closing, I wish to express my appreciation to the instructional staff for their continued efforts to provide quality education in the overcrowded facilities, and to the supporting staff personnel for their pride in workmanship and capable performance.

The District School Committee members have earned the respect and appreciation of the Wachusett staff and the citizens of the district for their faithful attendance, constructive participation in the district's lengthy meetings, for their detailed study of the school needs and their attempts to solve them, for careful stewardship of the funds and responsibilities entrusted to them, and primarily for their dedicated efforts to improve the educational program.

Irving H. Agard Superintendent of Schools

#### WACHUSETT REGIONAL SCHOOL DISTRICT

The superintendent's report, which has been accepted by the committee, again reviews the accomplishments and the important issues facing the Wachusett Regional School District. The administration and teaching staff are operating under conditions where it is becoming increasingly difficult to maintain existing standards, much less report improvement. The high school is overcrowded and becoming more so each year.

The committee's vote to add a new high school building in north Holden was defeated early in 1968 and the State Department of Education has told the committee it will consider no further programs for building in the District until the Union #64 District Planning Committee has made its report. This is indeed frustrating when the committee has the legal responsibility to provide a high school education for an increasing number of students. Despite continuing dedication by the administration and teaching staff, overcrowding which increases annually, will inevitably result in some erosion of quality. All five towns have yet to accept the need for compromise in reaching a solution to the problem. The Union #64 District Planning Committee has come to grips with the problem, but has thus far demonstrated only that any town can prevent a solution. It is essential that every town realistically determine what compromise will be necessary to reach an acceptable solution. Discussion of breaking up the District is the natural outcome of frustration, but this seems a less likely solution than should be possible by staying together. We should be able to agree to work toward a five-town K-12 school district and spend our time discussing the steps needed to bring this about.

Since it is now obvious that permanent new facilities are at least two to three years away, the committee has voted to do all it can to maintain the quality of education in the face of this problem. This will include purchase or rental of temporary space, as needed.

As required by law, the committee continues to bargain collectively with the Teachers Association, but the public should become aware of the weakness in the committee's bargaining position. It should be realized that the teachers not only have their collective strength, but are aided by a state legislature which is regularly enacting increases in the minimum pay level, and a state tenure law which makes it virtually impossible to replace any inadequate teacher after 3 years of employment by the committee. In such an unbalanced bargaining situation, an aroused public must petition the state to restore the balance between teachers and the committee, or find ways to share the burden of raising the funds for the increased wages and improved conditions awarded to the teachers.

The total cost of education in the district continues to increase rapidly, with the 1969 operating budget at \$1,455,000. This is an increase of \$216,000. over last year and is 76% higher than in 1963; when \$818,000. was appropriated to operate the high school. In this six-year period, enrollment has increased 13%.

Surely the district property owner cannot continue by himself to foot the bill for increases of better than 10% each year. We are only part of a state-wide problem, but unless school committees all over the commonwealth highlight the problem for the public, this increasing cost will continue unchecked.

William S. Morgan, Jr., Chairman Stanley R. Cole
Howard A. Greis
Robert W. Hein
Daniel K. Helle
Francis X. Lambert
William F. Lionett
Leo J. Morgan
David R. Nichols
Irving T. Pearson
William H. Roadstrum
Arnold C. Weller, Jr.

# WACHUSETT REGIONAL SCHOOL DISTRICT

# TREASURER'S REPORT

#### 1968

# I. 1968

# Cash Flow

Opening Balance 1/1/68	\$ 180,962.36
Total Receipts (A)	2,580,429.28
Total Expenditures (B)	2,577,667.72
Closing Balance 12/31/68	\$ 183,723.92

# (A) RECEIPTS

Assessments	\$1,211,193.50
Short term loans	650,000.00
Withheld Amounts	237,854.76
Cafeteria	92,396.24
Interest Earned	257.08
Tuitions	11,271.92
Voc. Aid Funds	59,872.67
Building Assistance	145,046.79
Miscellaneous	24,458.83
Migrant Workers (*)	148,077.49
	\$2,580,429.28

# (B) EXPENDITURES

Operating	\$1,171,944.23
Short term loans	650,000.00
Withheld Paid	241,088.46
Cafeteria	96,093.60
Debt Service	252,697.50
Office Bldg. Constr.	20,950.00
Migrant Workers (*)	144,893.93
	\$2 577 667 72

# Balance Sheet

# Assets

	12/31/66**	12/31/67**	12/31/68
Cash	\$ 153,309.00	\$ 180,962.00	\$ 183,723.92
Receivables:			
Holden	586,541.00	643,801.00	728,910.52
Paxton	131,556.00	154,696.00	198,676.69
Princeton	78,553.00	85,723.00	92,553.44
Rutland	126,366.00	141,525.00	161,103.46
Sterling	212,944.00	250,448.00	287,798.60
Prepaid	172.00	0.00	0.00
Tot. Assets	\$1,289,441.00	\$1,457,155.00	\$1,652,766.63

	12/31/66**	12/31/67**	12/31/68
Revolv.Funds		\$ 19,230.00	\$ 15,532.40
Rev. Resvd.			
Until collecte	d 1,135,960.00	1,276,193.00	1,469,042.71
Withheld	10,941.00	5,373.00	2,466.39
Maint. Fund	24,263.00	5,389.00	5,646.45
Bldg. Fund	88.00	38.00	87.77
Off. Bldg. Fund	0.00	19,615.00	0.00
NDEA	0.00	0.00	9,487.34
Smith-Hughes	0.00	0.00	379.40
Migrant Workers			
Fund*	0.00	0.00	3,183.56
Surplus (see			
Sect. VI)		131,317.00	
Tot. Lia.	\$1,289,441.00	\$1,457,155.00	\$1,652,766.63

<sup>\*</sup>We acted as ærvice agent for Migrant Program. No net cost to District.

## II. Bonded Indebtedness

As of 12/31/68 the District's Bonded Indebtedness was as follows:

			Principal	
Issue	Rate	Annual Pay	Remaining	Year Paid Off
6/1/51	2.20%	5,000	\$ 15,000	1971
6/1/52	1.90%	75,000	300,000	1972
2/15/53	2.60%	50,000	250,000	1973
3/15/60	3.50%	100,000	200,000	1970
			\$765,000	

#### III. 1969 Budget

The following tabulation shows the 1969 Budget with comparative data for 1967 and 1968.

#### Account

	1967	1968	1969
Administration	\$ 39,852	\$ 48,549	\$ 52,818
Instruction	857,522	935,119	1,054,752
Other Services	41,479	45,770	55,157
Oper. & Maint.	115,986	126,558	130,879
Fixed Charges	46,550	53,422	57,505
Comm. Services	1,300	1,400	1,400
Acq. Fixed Assets	18,332	28,911	102,794*
Tot. Operating	\$1,121,021	\$1,239,729	\$1,455,305
Debt. Service	259,033	252,698	246, 363
Total Budget	\$1,380,054	\$1,492,427	\$1,701,668
*Includes \$75,000 for Temp. Bldg.			

<sup>\*\*</sup>Cents omitted.

#### IV. 1969 Miscellaneous Costs

We have been unable to discover any one best way of measuring school costs. Therefore we repeat tables we have used in previous reports which we feel are helpful for the taxpayer to draw his own conclusions:

1002 1004 1005 1000 1007 1000 1000

No. Pupils	1963	1964	1965	196	<u>b 1967</u>	1968	1969	
Tot. District	1415	1461	1504	147	2 1516	1571	1640	
Holden	748	778	781	76	6 789	7 97	817	
Paxton	139	162	165	158	8 178	193	225	
Princeton	94	87	74	7	9 101	102	100	
Rutland	176	177	193	180	0 165	171	177	
Sterling	258	257	291	28	9 283	308	321	
Budget Data	<b>61</b> 200	0.45	<b>61</b> 200	054	<b>4.00</b>	407 61	701 666	
Gross Budget	\$1,288,	245	\$1,380,	054	\$1,492,	42/ \$1	,701,668	3
Debt Service	265,	368	259,	033	252,	968	246,363	3
Oper, Budget	1,022,	877	1,121,	021	1,239,	729 1	,455,305	)
Assessed	1,063,	637	1,135,	960	1,168,	543 1	,469,038	3

# pupil 695 739 789 887 Assessed/ 723 749 750 896

#### V. Capital Costs

Operating/

1969 is the 18th year Debt Service Charges have been assessed against the Member Towns. This represents charges for the building itself. How have the towns shared in this expense:

Town Total	\$ Paid \$1,689,133	$\frac{\%}{100.00}$
Holden	796,426	47.15
Paxton	160,738	9.51
Princeton	163,297	9.67
Rutland	238,616	14.13
Sterling	330,056	19.54

#### VI. Surplus Account

We repeat the analysis of the Surplus Account which we introduced into this annual report for the first time last year.

Opening Balance 1/1/68		\$131,316.91
Additions:		
Miscl. transfers	\$ 878.44	
Expenses under		
appropriations	54,900.29	
Receipts over estimates	06 00	
estimates	26,307.14	82,085.87 \$213,402.78
		7213,402./8

Reductions in 1968: Used against 1968 assessment Office Bldg. Fund

\$65,000.00 1,335.50 126.67

66,462.17

Closing Balance 12/31/68

Miscl. charges

\$146,940.61

Of the closing balance, \$45,000 must be reserved for payrolls earned in 1968 but payable in 1969.

Regional town member assessments were sent out on November 29, 1968, per the Agreement. After the books were closed for the year 1968, the Committee voted to apply \$70,000.00 of the 12/31/68 surplus to reduce the assessments to the towns. As a result, the final assessments for 1969 are as follows:

Town Total Holden Paxton	Surplus Applied \$70,000.00 34,871.90 9,603.30	New Operating \$1,297,722.00 646,486.17 178,034.48	Debt Service \$101,315.71 47,552.45 11,038.91	New <u>Assessment</u> \$1,399,037.71 694,038.62 189,073.39
Princeton	4, 268.60	79,135.09	9,149.75	88.284.84
Rutland	7,555.10	140,063.13	13,485.23	153,548.36
Sterling	13,701.10	254,003.13	20,089.37	274,092.50

This action results in an effective Surplus of \$31,940.61. We believe this is a nominal amount to have in reserve for a budget of over \$1.7 million.

We would appreciate any comments or suggestions relative to making this report more informative.

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### NUMBERS TO KNOW

For information on:	See or Call:	Tel. No.
Assessments	Assessors	886-4551
Abatements	Assessors	886-4551
Bills, Accounts	Treasurer Town Accountant	886 <b>-</b> 4551 886 <b>-</b> 4288
Blasting Permits	Fire Chief	886-4598
Bldg. Permits	Building Inspector	886-4548
Civil Defense	Director	886-4891
Dog Complaints	Dog Officer	886-6325
Dog Licenses	Town Clerk	886-4329
Elections	Town Clerk	886-4329
Electrical Inspect.	Wire Inspector	886-4367
Fire Permits	Fire Chief	886-4598
Library	Librarian	886-4560
Licenses	Town Clerk	886-4329
Gas Inspection	Gas Inspector	886-4337
Oil Burner Inspect.	Fire Chief	886-4598
Percolation Test	Board of Health	886-4039
Registrations	Town Clerk	886-4329
Schools	Principal	886-4342
Selectmen	Office	886-4551
Streets & Highways	Road Superintendent	886-4891
Taxes and Tax Bills	Town Collector	886-4551
Traffic	Police Chief	886-4231
Trees	Tree Warden	886-4367
Water and Sewers	Water Superintendent	886-6688
Welfare	Welfare Director	886-4353
Veterans' Services	Veterans' Agent	753-5705

### MEETING NIGHTS OF TOWN BOARDS

Board of Selectmen ... Every other Mon. (ex. legal holidays) Planning Board ..... Second Wednesday of each month Water Board ........Every other Monday (same night as Selectmen)

Board of Health ..... Fourth Wednesday of each month Assessors ... First and Third Thurs. each month 7-9 P.M. Board of Appeals ..... First Monday of each month 8 P.M. School Committee ... Third Tues. each month - Naquag Elementary School)

Park Commissioners ...... Second Tuesday of each month

All Boards meet in the Community Hall Meeting nights are subject to change

### TOWN OFFICE HOURS

Town Collector Tuesday Thursday	1-5 P.M. 1-5 P.M.
Town Clerk	1-5 P.M. 1-5 P.M. 6-8 P.M.
Saturday	9-12 Noon

Welfare Office ... .... Monday to Friday 9A.M.-5P.M. Maple Avenue Tuesday 10 to Noon

1-5 P.M. 6-8 P.M. Friday 1-5 P.M. Saturday 1:30 -(Summer Hours: 6-8 P.M. 5 P.M. Closed Saturdays)

Library

Board of Health 886-4039

Weekdays 1-5 P.M. 6-8 P.M Swimming Pool .... 1-5 P.M Sunday

Open subject to weather
Season - last week of June to latter part of August
at the discretion of the Park Commissioners.

Town Dump Hours: Open daily for Rutland residents with dump sticker on car. Will be closed when fire hazard exists.

### ANNUAL REPORTS

OF THE

### **TOWN OFFICERS**

OF THE

### TOWN OF RUTLAND

**MASSACHUSETTS** 



For the Financial Year Ending
DECEMBER 31, 1969

### In Memoriam EDITH M. BROOKS

Died October 6, 1969
TREASURER

1934 - 1943

A grateful community will long remember her years of dedicated service to the Town and acknowledges with sincere appreciation the Library Trust Fund which has been established and bears her name.

### ANNUAL REPORTS

OF THE

### TOWN OFFICERS

OF THE

### TOWN OF RUTLAND

MASSACHUSETTS



FOR THE FINANCIAL YEAR ENDING

December 31, 1969

## In Memoriam FRANK E. MATTHEWS

Died May 12, 1969

For forty years, Frank E. Matthews faithfully served this community.

Beginning in 1928, he served 10 years on the Board of Fire Engineers, nine as Chief; 9 years as Forest Warden; Water and Sewer Commissioner for 14 years, and 18 years as an Assessor.

His loyalty and devotion to duty should serve as a model for those who aspire to serve the community.

### REPORT OF THE TOWN CLERK

### TOWN OFFICERS ELECTED FOR THE YEAR 1969 MODERATOR

### WILLIAM F. GRIFFIN

### SELECTMEN

GEORGE R. GRIFFIN	Term	Expires Expires	1971
FRANK J. BROOKS	Term	Expires	1970

### ASSESSORS

Term Expires 1972

TILLIFE TO THE TELEPHONE ( DOUGLOUS)			-/-
JOHN A. BOQUIST (Appointed)		_	
	Term	Expires	1971
HARRY E. DOW	Term	Expires	1970

FRANK E. MATTHEWS (Deceased)

### TREASURER

MARION H.	FAY	Term	Expires	1970
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### TOWN COLLECTOR

MARION H. FAY	Term	Expires 1970	0
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### TOWN CLERK

### WATER AND SEWER COMMISSIONERS

ROBERT H. CANNON	Term	Expires	1972
ANTHONY MARTELLI	Term	Expires	1971
LORING G. BRIGGS	Term	Expires	1970

### SCHOOL COMMITTEE

CHARLES H. CAMPBELL	Term Expires 1972
ATTILIO C. ALINOVI	Term Expires 1971
BETTY B. KLINE	Term Expires 1970

WACHUSETT REGIONAL SCHOOL COMMITTEE (Appointed by School Committee each year)

### CHARLES H. CAMPBELL

ARNOLD	C.	WELLER,	JR.	Term	Expires	1971
--------	----	---------	-----	------	---------	------

### BOARD OF HEALTH

DAVID L. HAMMOND	Term	Expires	1972
	Term	Expires	1971
BRUCE A. DAIGNEAU (Resigned)	Term	Expires	1970
HOWARD E. BLUM (Appointed)			

### PARK COMMISSIONERS

JOHN R. LEGER RALPH H. ANDERSON, PHILIP F. HELLE	JR.	Term	Expires Expires Expires	1971

### PLANNING BOARD

EDWIN L. ELLSTROM, JR. BIEAGO O. CALOIARO (Vacated) FRED H. RICE (Resigned) DAVID E. ANDERSON (Appointed)	Term	Expires Expires Expires	1973
JOHN F. KANE (Resigned) GARY J. BEDOR (Appointed)	Term	Expires	1971
CECIL W. BLAIR	Term	Expires	1970

### LIBRARY TRUSTEES

### TREE WARDEN

HERBERT G.	CALKINS	Term	Expires	1970
------------	---------	------	---------	------

### ELECTED REPRESENTATIVES

(First Congressional District)

SILVIO O. CONTE

### STATE SENATOR

(Worcester, Hampden and Hampshire District)

PHILIP QUINN, Spencer

### STATE REPRESENTATIVE

(Third Worcester District)

EDWARD D. HARRINGTON, JR., Holden

### OFFICERS APPOINTED BY SELECTMEN

(Unless otherwise designated, appointments are for one year)

### CONSTABLES

JOHN COLLINS

RUSSELL ERICKSON

MEASURERS OF WOOD AND BARK AND SURVEYORS OF LUMBER

LORING G. BRIGGS

CLARENCE L. BIGELOW

FIELD DRIVERS

EMBERT G. STEVENS

CARL G. CHRISTIANSON

ANIMAL INSPECTOR

CARL G. CHRISTIANSON

FENCE VIEWERS

EMBERT G. STEVENS

CARL G. CHRISTIANSON

VETERANS' AGENT AND BURIAL AGENT

WILLIAM E. LINDQUIST

VETERAN GRAVES OFFICER

HAROLD I. JUDKINS

SPECIAL POLICE AND DOG OFFICER

PAUL B. ANDERSON, JR.

MOTH SUPERINTENDENT

CARL G. CHRISTIANSON

BUILDING INSPECTOR

ATTILIO C. ALINOVI

INSPECTOR OF GAS PIPING AND GAS APPLIANCES

JOHN KOMENDA

BOARD OF APPEALS

ARTHUR E. SMITH

Term Expires 1972 Term Expires 1971

HARRY E. DOW RICHARD F. GAFFNEY

Term Expires 1970

ASSOCIATE BOARD OF APPEALS

FORREST E. ARMENTROUT STANLEY J. GRADOWSKI Term Expires 1971

Term Expires 1970

FOREST WARDEN

RUSSELL ERICKSON

INSPECTOR OF WIRES

HERBERT G. CALKINS

### BOARD OF FIRE ENGINEERS

RUSSELL ERICKSON GAYLORD VINER JOHN COLLINS ARTHUR SMITH

RICHARD W. MOISIO

DEPUTY FOREST WARDENS

ARTHUR SMITH

GAYLORD VINER

POLICE

JOHN COLLINS, CHIEF UGO ALINOVI, DEPUTY CHIEF

RALPH H. ANDERSON, JR.
JOHN BOYLE (Deceased)
ROBERT W. DONALDSON (Resigned)

RUSSELL ERICKSON RUSSELL GORDON JOHN LEGER

POLICE - SPECIAL DUTY CIVILIAN DEFENSE

CARL G. CHRISTIANSON

POLICE - SPECIAL DUTY BECKER COLLEGE PROPERTY

GEORGE TAYLOR, JR.

MEMORIAL DAY COMMITTEE

RAYMOND E. MILLER
MARIE PICKETT
TIMOTHY MURPHY
JENNIE ERICKSON
CORRINE M. vanLEEUWEN

HAROLD I. JUDKINS
ALBERT F. SCALES
WILLIAM SUCHOCKI
LEO GRENIER
HARRY DOW

TOWN COUNSEL

FRANCIS J. CRANSTON

TOWN ACCOUNTANT

PRISCILLA L. GRIFFIN

Term Expires 1970

SECRETARY - BOARD OF SELECTMEN

IRENE T. AMSDEN

ASSISTANT TREASURER

ELSIE V. BIGELOW

BOARD OF REGISTRARS

ELSIE V. BIGELOW BARBARA A. GAFFNEY JOHN COLLINS Term Expires 1972 Term Expires 1971 Term Expires 1970

IRENE T. AMSDEN, Clerk

STREET SUPERINTENDENT

CARL G. CHRISTIANSON

### CIVIL DEFENSE

### CARL G. CHRISTIANSON, Director

CHARLES H. CAMPBELL, Asst. Director HAROLD W. WOOD, Asst. Director MANUEL PENA, Radio Officer
DAVID R. CUTTING, Radio Man
WILLIAM R. HOOPER, Associate Radio Man
ROBERT W. DONALDSON, Member
RALPH H. ANDERSON, JR., Member

DAVID W. ROOT, Member HENRY A. RUCHALA, JR., Member

### COMMUNITY HALL CUSTODIAN

### HAROLD I. JUDKINS

### DEVELOPMENT AND INDUSTRIAL COMMISSION

DAVID E. ANDERSON ROBERT T. GOYETTE Term Expires 1974 Term Expires 1973 Term Expires 1972 Term Expires 1971 CHESTER T. OLIVER, JR. ROBERT J. ZOPPO Term Expires 1970 RALPH E. JOHANSON

### ELECTION OFFICERS

MARION H. FAY WARDEN:

PRISCILLA L. GRIFFIN DEPUTY WARDEN:

IRENE T. AMSDEN CLERK: DEPUTY CLERK: EILEEN MARSH INSPECTOR: ESTELLE FITZGERALD CHARLOTTE JUDKINS

DEPUTY INSPECTOR: PRISCILIA L. BRIGGS DEPUTY INSPECTOR: BETTY B. KLINE

### REPRESENTATIVE - COMMUNITY SERVICE BOARD PUBLIC WELFARE PROGRAM

### HARRY E. DOW

### WATER SUPERINTENDENT (Appointed by Water & Sewer Commissioners)

HAROLD W. WOOD

### FINANCE BOARD

### (Appointed by Moderator)

Term Expires 1972 Term Expires 1972 GEORGE M. CAMPBELL ALBERT F. SCALES ROBERT G. NELSON Term Expires 1971 Term Expires 1971 Term Expires 1970 CHESTER T. OLIVER EINO MATTSON CHARLES L. MARTIN Term Expires 1970

### REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

DAVID L. HAMMOND KENNETH J. LOWE, JR. HOWARD E.BLUM

### SCHOOL BUILDING COMMITTEE

GEORGE R. GRIFFIN GEORGE M. CAMPBELL ATTILIO C. ALINOVI CHARLES H. CAMPBELL BETTY B. KLINE BOARD OF SELECTMEN FINANCE COMMITTEE SCHOOL COMMITTEE SCHOOL COMMITTEE SCHOOL COMMITTEE

### WACHUSETT REGIONAL SCHOOL DISTRICT

### PLANNING COMMITTEE

ATTILIO C. ALINOVI

JOHN F. KANE

ARNOLD C. WELLER, JR.

### LIBRARY BUILDING STUDY COMMITTEE

CARL R. GRIFFIN, JR. MRS. ALBINA B. MURPHY

GEORGE M. CAMPBELL STANLEY U. PIERSON

MRS. VIVIAN W. ENDICOTT

### LIBRARY BUILDING COMMITTEE

CARL R. GRIFFIN, JR. MRS. ALBINA B. MURPHY

ARTHUR E. SMITH STANLEY U. PIERSON

MRS. VIVIAN W. ENDICOTT

### COMMITTEE TO PLAN

### 250th ANNIVERSARY CELEBRATION

DAVID E. ANDERSON JOHN COLLINS MARGARET GORDON CHARLOTTE JUDKINS FRED MATHEWS ALBERT THOMAS

### POLICE - SPECIAL DUTY SOVITTAJA PARK

TOIVO LYRA BARRY HEINILUOMA OIVO HEINILUOMA ORVO HEIKKINEN

### WARRANT FOR ANNUAL TOWN MEETING

### March 2, 1970

### THE COMMONWEALTH OF MASSACHUSETTS

Worcester, ss.

To either of the Constables of the Town of Rutland in the County of Worcester. GREETING.

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in elections and in Town affairs, to meet at the Naquag Elementary School Auditorium in said Rutland on Monday, the second day of March, next, at 12:00 o'clock noon, then and there to act on the following articles:

ARTICLE 1. To bring in and deposit their ballots for a Moderator for one year; for one Selectman for three years; for one Assessor for three years; for one Assessor for two years; for one Treasurer for three years; for one Town Collector for three years; for one Town Clerk for three years; for one Water and Sewer Commissioner for three years; for one member of the School Committee for three years; for one member of the Board of Health for three years; for one Park Commissioner for three years; for one member of the Planning Board for five years; for one member of the Planning Board for three years; for one member of the Planning Board for two years; for one member of the Planning Board for one year; for two Library Trustees for three years and for one Tree Warden for three years. Each to specify the person voted for by placing a cross (X) against the name. The polls will be opened at 12:00 o'clock noon and closed at 8:00 o'clock P.M.

ARTICLE 2. To hear the Annual Reports of the Town Officers and Committees.

ARTICLE 3. To see if the Town will vote to fix the salaries or compensation of the elected Town Officers for the year 1970 in accordance with Section 108, Chapter 41, General Laws and to determine whether any Town Board shall be authorized to employ for additional salary or compensation, any of its members and fix such salary or compensation.

ARTICLE 4. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1971, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

- ARTICLE 5. To raise such sums of money as may be necessary to defray the expense of the several Departments for the year 1970 and to determine whether the Town will appropriate money therefore to be provided by taxation or by appropriation from Available Funds or take any action in relation thereto.
- ARTICLE 6. To see if the Town will vote to contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.
- ARTICLE 7. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to purchase a new four wheel drive chassis and cab and snow plow frames for the highway department and to authorize the Selectmen to sell a 1963 dump truck owned by the Town, the proceeds to be applied to the purchase of the new chassis and cab, or take any action in relation thereto.
- ARTICLE 8. To see if the Town will vote to raise and appropriate, transfer from Available Funds, or borrow a sum of money to purchase a new pick-up truck for the highway department and to authorize the Selectmen to sell a 1964 pick-up truck owned by the town, the proceeds to be applied to the purchase of the new pick-up truck, or take any action in relation thereto.
- ARTICLE 9. To see if the Town will vote to raise and appropriate a sum of money to purchase two portable radio units for the Fire Department, or take any action in relation thereto.
- ARTICLE 10. To see if the Town will vote to raise and appropriate a sum of money to place a granite ball on the Civil War Monument, or take any action in relation thereto
- ARTICLE 11. To see if the Town will vote to authorize the Selectmen to petition the Legislature for legislation to repeal the vote of the Town of February 2, 1942 which placed the office of Superintendent of Streets within the classified civil service, or take any action in relation thereto.
- ARTICLE 12. To see if the Town will vote to raise and appropriate a sum of money to replace the roof on the Primary School building, or take any action in relation thereto.
- ARTICLE 13. To see if the Town will vote to install two street lights on the Pommogussett end of Campbell Street, or take any action in relation thereto.
- ARTICLE 14. To see if the Town will vote to raise and appropriate a sum of money to build an addition to the Town Garage to house Water Department equipment and supplies, or take any action in relation thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate, or borrow a sum of money to purchase a diesel electric generator to provide an auxiliary power unit at the water pumping station, or take any action in relation thereto.

ARTICLE 16. To see if the Town will vote to authorize the Board of Assessors to discontinue the printing of valuation books, or take any action in relation thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate a sum of money for the celebration of the 250th anniversary of the Town's incorporation in 1972, or take any action in relation thereto.

ARTICLE 18. To see if the Town will vote to increase the paid Holidays from eight to ten days for the Highway Department, or take any action in relation thereto.

ARTICLE 19. To see if the Town will vote to adopt the following vacation schedule for the Highway Department:

After six months - one week
After one year - two weeks
After ten years - three weeks
After fifteen years - four weeks

or take any action in relation thereto.

ARTICLE 20. To see if the Town will vote to appropriate a sum of money from Available Funds in the Treasury to reduce the tax levy of the current year, or take any action in relation thereto.

ARTICLE 21. To choose all necessary Town Officers and Committees.

All business contained in the Warrant with the exception of Article 1, will be considered at an adjourned meeting to be held in the Naquag Elementary School Auditorium, Saturday evening, March 7, 1970 at eight o'clock in accordance with the Town By-Laws.

And you are directed to serve this Warrant by posting up attested copies thereof at each of the five places in said Town, seven days at least before the time of holding such meeting.

HEREOF FAIL NOT, and make due return of this Warrant with your doings thereon, to the Town Clerk, at the time

and place of meeting, as aforesaid.

Given under our hands this twenty-sixth day of January in the year of our Lord one thousand nine hundred and seventy.

FRANK J. BROOKS GEORGE R. GRIFFIN JAMES L. WOOD

Selectmen of Rutland

### REPORT OF THE FINANCE COMMITTEE

The Finance Committee organized for the year with George M. Campbell as Chairman, Albert Scales as Vice Chairman and Priscilla L. Griffin as Clerk. Meetingswere held during the year to discuss articles for Special Town Meetings, and to review in detail budgets from all departments, and we wish to thank all Boards and Committees for their co-operation and assistance.

The total 1970 departmental budgets to be raised from the 1970 Tax Levy (not including action to be taken on the Town Warrant Articles) is \$814,884.39 an increase of \$86,878.42 from the recommended budget for 1969.

Recommendations of the Articles in the Town Warrant will be made at the Town Meeting.

The following transfers from the Reserve Fund to the various 1969 accounts were authorized by the Committee:

Dog Officer	\$ 579.96	
Exceptional Children's		
Summer Program	200.00	
Town Clerk's Expense	100.00	
Town Dump Maintenance	335.00	
Town Garage Maintenance	241.23	
Community Hall Maintenance		
Treasurer's Expense	45.67	
Building Inspections	96.78	
Group Insurance Town Share		
Interest	369.00	
Park Department	96.32	. \$2,633.66
Unexpended Balance		366.34
Appropriation 1969		\$3,000.00

Respectfully submitted,
George M. Campbell, Chairman
Albert Scales, Vice Chairman
Priscilla L. Griffin, Clerk
Chester T. Oliver
Eino M. Mattson
Robert Nelson
Charles Martin

# 1970 BUDGET RECOMMENDED BY THE FINANCE COMMITTEE

# GENERAL GOVERNMENT

From 1970 Available Funds																												
Recommended From 1970 Tax Levy	00 07 \$	1.500.00	725.00	1,800.00	75.00	1,800.00	1,000.00	500.00	100.00	2,300.00	1,100.00	00.006	1,500.00	200.00	00.004	1,500.00	1,250.00	750.00	200,000	1,675.00	550.00	200.00	260.24	75.00	50.00	3,200.00	1,500.00	\$ 26,150.24
Expended 1969	OC 07	1,500,00	438.09	1,600.00	64.35	1,600.00	1,235.67	373.00	-	2,000.00	1,141.17	800.00	1,500.00	615.61	351.00	800.00	750.00	488.28	627.30	790.53	274.08	200.00	260.24	42.50	17.00	3,167.96	1,057.93	* 21,754.71
	r com	Selectmen's Salaries	Selectmen's Expense	Town Accountant's Salary	Town Accountant's Expense	Treasurer's Salary	Treasurer's Expense	Assist. Treasurer's Malary	Tax Title Expense	Collector's Salary	Collector's Expense	Collector's Clerk Hire	Assessors' Salaries	Assessors' Expense	Assessors' Assistant	Assessors' Clerk Hire	Town Clerk's Salary	Town Clerk's Expense	Legal Department	Elections & Registrations	Planning Board Expense	Flanning Board Clerk Hire	Regional Planning Commission	Finance Committee Expenses	Board of Appeals	Community Hall Maintenance	Community Hall Repairs & Equipment	

From 1970 Awailable Funds	12,274,00						820.00*	\$20.00
Recommended From 1970	8 8,000.00 585.00 1,545.00	3,500.00 2,000.00 200.00 1,000.00	50.00	2,000.00 1,000.00 100.00 1,000.00	1,000.00	100.00	2,180.00	\$ 29,785.00
PROTECTION OF PERSONS AND PROPERTY Expended 1969	\$ 4,741.75 550.00 1,124.32 242.50	3,470,44 1,877.13 175.67 947.00	50.00	500.00 576.00 100.00 1,000.00	1,029.96	100,00 396.78 	2,759.00	186.93 \$ 23,872.93
	Police Department: Salaries and Wages Insurance Expenses Crossing Guard	Fire Department: Maintenance Fire Alarm System Fire House Repairs Hose & Equipment	Forest Warden Fighting Forest Fires	Tree Warden Utility Account Insect Pest Control Dutch Elm Disease Control	Dog Officer	Wire Inspections Building Inspector Gas Inspections	Workmen's Compensation Insurance Blanket Insurance	Civil Defense *Work. Compensation InsuranceFund

From 1970 Available Funds			48# 055,2	7,500.00°	\$12,100,00
Recommended From 1970 Tax Levy	\$ 375.00 800.00 2,500.00 600.00 2,500.00 3,000.00 2,760.00	\$ 13,285.00 \$ 500.00	7,000,00 4,650,00 4,500,00 2,000,00	32,000.00 200.00 1,400.00	2,150,00 500,00 \$ 57,000,00
Expended 1969	\$ 775.00 1,000.00 500.00 1,395.00 2,835.00 2,760.00	198.00 \$ 10,138.16 HIGHWAYS \$ 582.52	4,786.09 21,699.97* 4,000.00 13,499.96* 24,574.67*	31,999.81 199.50 14,697.32 1,641.23	1,602.60 332.00 \$119,912.48*
B C C C C C C C C C C C C C C C C C C C	Salaries Expense Engineer Clerk Hire Wachusett Home Health Care Agency Flumbing Inspections Maintenance of Town Dump Garbage Collections	Vital Statistics General Highways	Stdewarks Street Lighting Chapter 81 Road Oil Chapter 90 Maintenance Chapter 90 Construction	Snow and Ice Removal Snow Fence Road Machinery Maintenance Town Garage Maintenance	Carage hepais Employees Vacation & Holiday Pay Sick Leave *Including state and county allotments # State Grants

From 1970 Available Funds	8,560.00**	\$8,560.00**	\$ 813.25 <sup>+</sup> 319.17 • \$1,132.42
Recommended From 1970 Tax Levy \$ 500.00 9,000.00 \$ 9,650.00	\$ 600.00 10,671.39 243,543.40 43,201.73 38,587.93		\$194,189.03 \$1,367.58
VETERAN'S BENEFITS Expended 1969 \$ 500.00 137.42 7.813.72 \$ 8,151.14	ELEMENTARY SCHOOLS  \$ 600.00  9,620.15 228,457.20 46,354.38 55,905.12	242.79 879.42 1,923.65 <u>9,576.67</u> \$333,659.38 WACHUSETT REGIONAL SCHOOL ASSESSMENT \$ 13,485.23	\$153,548.36 LIBRARY \$ 2,462.66 \$ \$ 2,462.66
Agent's Salary Agent's Expense Veteran's Benefits	School Committee Salaries Administration Instructions Other School Services Operation & Maintenance	Fixed Charges Community Services Acquisition of Fixed Assets Program With Other Schools Debt & Interest	Salaries and Expenses

<sup>\*</sup>Dog Tax Refund
\*\*Po.L.#874 Federal Grant

	From 1970	Available				ᆄ											us.	00.112.62		160.00	\$ 2,160,00*
	Recommended	From 1970	\$ 300.00	4,770,00	\$ 5,870.00	\$ 7,287.64		\$ 3,000.00	50.00	500,000	500,000	6,800.00		50.00	\$ 10,500.00	ENTERPRISES	\$ 300.00	600.00 15,800.00 6,000.00 400.00		5,342.70	\$ 79,204.70
RECREATION	Expended	1969	\$ 300.00	4,866.32	\$ 5,766.32	PENSIONS \$ 6,632.49	UNCLASSIFIED	\$ 2,633.66	50.00	437.83	741.04	5,511.90	475.00	50.00	\$ 9,939.43	OLD CEMETERIES AND PUBLIC SERVICE ENTERPRISES	\$ 299.97	600,00 12,146,12 5,750,00 **********************************	INTEREST AND MATURING DEBT	* 25,926.21	\$ 81,926.21
			Park Commissioners' Salaries	Fark Department Expenses	Fourth of July Celebration	Worcester County Retirement System		Reserve Fund	Care of Town Clock	Memorial Day	Printing Town Reports	Group Insurance - Town's Share	Land Damage	Worcester County Extension Service			Old Cemeteries	Commissioners' Salaries Maintenance of Works Supt.'s Salary Clerk Hire		Interest - Maturing Debt Temporary Loans	Maturing Debt S.S. Sewer Surplus

	Expended 1969	Recommended From 1970 Tax Levy	From 1970 Available Funds
General Government	\$ 21,734.71	\$ 26,150,24	ws.
Protection of Persons and Property	23,872.93	29,785.00	820.00
Health and Sanitation	10,138.16	13,285.00	
Highways	119,912,48*	57,000,00	12,100.00
Veteran's Benefits	8,151.14	9,650.00	
Elementary Schools	333,659.38	357,495.20	8,560.00
Wachusett Regional School Assessment	153,548,36	194,189.03	
Library	2,462.66	1,367.58	1,132.42
Recreation	5,766.32	5,870,00	
Fensions	6,632.49	7,287.64	
Unclassified	9,939.43	10,500.00	
Old Gemeteries and Public Service Enterprises	18,796.09	23,100,00	
Interest and Maturing Debt	81,926.21 \$796,540.36	<u>79,204.70</u> \$814,884.39	\$24,772.42

\*Includes State and County Allotments

### RUTLAND SCHOOL COMMITTEE'S SUGGESTED BUDGET For 1970

ADMIN	ISTRATION 1000	
School Committee Salaries	\$ 600.00	
School Committee Expense	2,534.00	
Supt.'s Salaries	3,794.13	
Office Salaries	_	
Census	3,655.17 210.00	
Supplies Travel & Conference	517.39	\$ 11,871.69
Travel & Conferences	561.00	<b>a</b> 11,0/1.09
INST	RUCTIONS	
	2000	
Supervisors Salaries	\$ 8,615.88	
	+ c.c.	
Penmanship - Rinehart	650.00	
Conferences and Travel	130.00	
Principal's Salary	12,874.94	
	+ C.C.	
Clerical Salary	2,889.00	
Office Supplies	286.00	
Other Expenses-Principal	325.00	
Out of State Travel-Principal	125.00	
Teachers Salaries	189.585.50	
Teachers Sararres	+ c.c.	
Senior Teacher	100.00	
Intramural Coaching	800.00	
Girl's Coaching	500.00	
Degree Increments	500.00	
Teachers' Aids	1,380.00	
Substitute Salaries	* -	
Tutor Salaries	5,400.00	
Adult Education	540.00	
	200.00	
Summer School	2,584.10	
Instructional Supplies,	6 965 03	
Travel, Conferences, etc.	6,865.02	
Special Class Salaries	7,600.06	
T	+c.c.	
Tutoring of Handicapped & Distru		
Director of Pupil Services	73.01	
Speech & Hearing Teacher	2,760.00	
	+ <u>c.c.</u>	
Supplies	400.00	
Conferences	35.00	
Textbooks	3,864.00	
Library Services	1,674.00	
Audio Visual	540.14	
Psychological Testing	100.00	
Television	306.75	\$252,103.40
		c.c

c.c - contract changes to be completed

OTHER	SCHOOL SERVICES	
	3000	
Attendance Officer	\$ 10.00	
Nurses Salary	4,486.56	
Doctor Salary	966.00	
Health Supplies	115.00	
Nurses Travel	75.00	
Transportation	30,740.67	
Cafeteria Manager & Cook	5,631.75	
Lunchroom Monitors	861.75	
Student Activities- Referees	120.00	
Jr. High League Director	30.00	
Assembly Programs	165.00	\$ 43,201.73
		+c.
OPERATI	ON & MAINTENANCE	
EI EINTI	4000	
Custodial Salaries	\$ 20,403.48	
Rubbish Removal	240.00	
Fuel	5,000.00	
Utilities	7,887.95	
Custodial Supplies	2,100.00	
Maintenance	1,856.50	
Snow Plowing	1,100.00	\$ 38,587.93
Ti di	TIXED CHARGES	
•	5000	
Insurance	\$ 180.00	
Supt's Office Rent	333.43	
Equipment Rental	11.73	\$ 525.16
COM	MUNITY SERVICES	
36.	6000	
Custodial & Cafeteria		
Evening Fees	\$ 400.00	\$ 400.00
ACQUISITI	ON of FIXED ASSETS	
Supt. Office Equipment	\$ 216.49	

Supt. Office Equipment 216.49 School: Floor Machine 600.00 Overhead Projectors 320.00 Overhead Projector Tables 270.00 75.00 Record Storage 65.00 Book Truck-Library Projector Screen 25.00 120.00 Record Players T.V. Camera 680.00 Library Card Cat. 40.00 80.00 File Cabinets Field Marker 35.00 570.00 Classroom Science Labs 305:88 T.V. Set Bus Signs

7000 cont'd			
Replacement of Equip.			
Supt. Office	\$ 63	3.24	
School:			
Electric Stove	50	.00	
Attachment Rotary Mower	165	5.00	
Athletic Equipment	65	5.00	\$ 3,954.73
PROGRAMS WITH	OTHER SC	HOOLS	
90	000		
Tuition:			
Special Class - Jr. High Holder	n \$ 1,960	ı <b>.</b> 56	
Vocational:			
1 W. I. T. I.	\$ 900	0.00	
9 Boys Trade	7,360		
4 Girls Trade	2,230		
Est. 9/1/70	1,110		
Evening Trade	350		\$ 14,910.56
			"
Total Suggested Budget			\$366,055.20
			c.c.
P.L. #874 - Budget Contingency			\$ 8,560.00

SPECIAL ARTICLE (\$6,000.00 Total)
Roof Primary Building

### WACHUSETT REGIONAL SCHOOL DISTRICT FINAL BUDGET FOR 1970

Schedule A - Regular Day Program
ADMINISTRATION 1000

ADMINIS	TRATION 1000	
School Committee:		
Secretaries Salaries	\$ 280.00	
Treasurer's Salary	2,000.00	
Legal	1,000.00	
State Audit	400.00	
Architect	2,000.00	
Consultant Fee	. 0	
Memberships	265.00	
Travel & Expenses	800.00	
Contingencies	500.00	
Superintendent's Office:		
Supt. Salary	\$ 10,904.00	
Assoc. Supt. Salary	9,789.00	
Clerical Salaries	18,150.00	
Payroll Services	1,200.00	
Telephone	1,200.00	
Supplies & Materials	1,500.00	
Curriculum Guides	1,000.00	
Postage	600.00	
Travel	1,259.00	
Sec. Travel & Workshops	100.00	
Meetings and Conferences	400.00	
Out of State Travel	200.00	
Research & Development	5,000.00	\$ 58,547.00
-		
	CTION 2000	
Principal's Office:		
Principals' Salaries	\$ 40,865.00	
Secretarial Salaries	14,730.00	
Clerical Substitutes	300.00	
Assemblies	500.00	
Computer Service	2,500.00	
Supplies & Materials	3,200.00	
N.E.A. Coll. & Sec.	200.00	
Association Dues	65.00	
Prins. Travel & Conferences	300.00	
Graduation Expenses	2,100.00	\$ 65,060.00
Teaching:		
Teaching Salaries	\$845,975.00	
Additional Teachers	7,269.00	
Dept. Heads Salaries	12,414.00	
Director of Education	7,000.00	
Lab. Assistant	200.00	
6th Period Ger.	800.00	
Substitutes	15,975.00	
Degree Increments	2,631.00	
Seprec andremente	-,0,200	

Teaching cont'd.		
	1, 500,00	
Lay Readers Salaries	4,500.00	
Study Hall Monitors	6,530.00	
Prof. Imp. Tuition	3,000.00	
Rentals-Equipment	2,142.00	
General Supplies	7,315.00	
Specialized Supplies	17,355.00	
Conference & Travel - Teachers	1,000.00	
Dept. Memberships	125.00	
Out of State Travel	1,280.00	
Textbooks	18,499.00	#055 7/7 00
Reference Books	1,153.00	\$955,363.00
Library:		
Librarian Salary	\$ 7,577.00	
Secretary Salary	3,155.00	
Books	4,000.00	
Supplies & Materials	1,077.00	
Pravel & Conferences	50.00	
Field Trips - Aides	25.00	\$ 15,884.00
Audio Visual:		
Director	\$ 400.00	
Supplies & Materials	2,835.00	
Travel & Conferences	200.00	\$ 3,435.00
Guidance:		
Professional Salaries	\$ 52,730.00	
Clerical Salaries	11,103.00	
Cont. Services	900.00	
Supplies & Materials	2,166.00	
Travel & Conferences	300.00	
Out of State Travel	300.00	\$ 67,499.00
Total Instruction - Schedule A -		\$1,107,241.00
OTHER SCHOOL S	SERVICES 3000	
Attendance Officer:	7000	
Travel and Salary	\$ 500.00	\$ 500.00
Health Services:		
Nurses Salary	6,146.00	
Doctors Salary	3,376.00	
Physical Exams	150.00	
Technician Salaries	500.00	
Substitute Nurse	128.00	
Clerical Assist.	500.00	
Supplies & Materials	600.00	
Travel & Conferences	100.00	\$ 11,500.00
Transportation:	100.00	W 11,000.00
Contract Ser. Field Trips	\$ 1,687.00	
Pupil Transportation	54,027.00	\$ 55,714.00
	7.10-1.00	" )),,

Varsity Athletics:		\$ 43,908.00
Student Body Activities:		
Advisers Salaries	\$ 3,100,00	
Printing Reflections		£ 7 050 00
Frincing Reflections	650.00	3,750.00
Total Other School Services - Sched	ule A -	\$115,372.00
ODED METON AND HA	THERMANGE LOOP	
OPERATION AND MA	INTENANCE 4000	
Operations:	# 50 006 00	
Custodial Salaries	\$ 79,896.00	
Custodial Supplies & Materials	7,772.00	* 000
Travel and Truck Reimb.	450.00	\$ 88,118.00
Healting Buildings	\$ 13,300.00	
Utilities	19,600.00	\$ 32,900.00
Maintenance of Grounds:		
Snow Plowing	\$ 3,000.00	
Lawn Mowing & Maint.	2,335.00	
Road Maintenance & Repairs	2,000.00	\$ 7,335.00
Maintenance of Buildings:		
Including Off Bldg. Electrics	\$ 200.00	
Educations Requirements	695.00	
Custodial Requirements	13,692.00	
Maint. of Equipment	6,126.00	\$ 20,713.00
Total Operation and Maintenance - S		\$149,066.00
•		
ETVED CUAD	CEC FOOO	
FIXED CHAR		
Worcester County Retirement	\$ 12,000.00	
Teachers Retirement Military	415.00	
Insurance Program	39,155.00	# 50 050 00
Debt Service	7,500.00	\$ 59,070.00
COMMUNITY SER	VICES 6000	
Custodial Services	\$ 600.00	
Supplies and Materials	800.00	\$ 1,400.00
ouppites and most said		*
ACQUISITION FIXE		
Added Facilities	\$100,000.00	1
New Equipment	9,089.00	1
Building Lockers	2,300.00	
Title III	11,237.00	
Other Federal Projects	500.00	
Replacement of Equipment	6,693.00	\$129,819.00
Total 1970 Operating Costs		\$1,718,040.00
Total 1970 Debt Service		301,170.64
•		1
Grand Total of 1970 Budget		\$2,019,210.64

### SCHEDULE B - SPECIAL EDUCATION

### INSTRUCTIONS 2000

Mentally Retarded: Teachers Salaries & Expenses \$ 21.623.00 Textbooks 133.00 Reference Books 25.00 Audio Visual Materials 50.00 Travel 30.00	\$ 21,861.00		
Physically Handicapped: Tutors' Salaries \$ 3,500.00 Contract Service-Travel 200.00 Telephone Tutoring	\$ 4,450.00		
Speech and Hearing: Speech Therapist Salary \$_4,778.00	\$ 4,778.00		
Pupil Services: Director's Salary \$ 1,327.00 Secretary's Salary 4,749.00	\$ 6,076.00		
Emotionally Disturbed: Teachers' Salaries \$ 8,041.00 Aides Salaries 2,839.00 Supplies & Materials 200.00			
Textbooks 100.00 Reference Books 25.00	\$ 11,205.00		
Perceptually Handicapped:         \$ 9,012.00           Teachers' Salaries         \$ 100.00           Consultant's Salaries         \$ 100.00           Aides Salaries         \$ 5,400.00           Telephone Service         \$ 300.00           Supplies and Materials         \$ 550.00           Travel & Conferences         \$ 300.00           Out of State Travel         20.00           Reference Books& Test Material         75.00           Audio Visual Supplies         100.00	\$_15 <u>,857.00</u>		
Total Instructions - Schedule B - Special Education	\$ 64,227.00		
MAINTENANCE 4000			
Mentally Retarded:  Maintenance of Equipment \$ 25.00	\$ 25.00		
Perceptually Handicapped:  Maintenance of Mobile Unit \$950.00	\$ 950.00		
Total Maintenance - Schedule B - Special Education	\$ 975.00		
ACQUISITION OF FIXED ASSETS 7000 New Equipment \$ 950.00	\$ 950.00		
Total Schedule B - Special Education	\$ 66,152.00		

### SCHEDULE E - VOCATIONAL DAY PROGRAM

### INSTRUCTIONS 2000

\$ 26,788,00			
44.00	\$ 29,628.00		
SERVICES 3000			
\$ 409.00	\$ 409.00		
AINTENANCE 4000			
\$ 420.00	\$ 420.00		
FIXED CHARGES 5000			
\$ 150.00	\$ 150.00		
FIXED ASSETS 7000			
	\$ 766.00		
	700.00		
ba a ann a	¢ 31 373 00		
Logram	\$ 31,373.00		
	\$409.00 AINTENANCE 4000 \$420.00		

### WACHUSETT REGIONAL SCHOOL DISTRICT REVISED BUDGET SUMMARY 1970

Account	1969	1970	\$ 6hange	% of Inc.
1000 ADMINISTRATION	\$ 52,818	58,547	5,729	10.84
SCHEDULE B - SPECIAL E	D. 48,316	66,152	17,836	36.91
SCHEDULE E - VOCATIONA	L 28,518	31,373	2,855	10.01
2000 INSTRUCTION	977,918	1,107,241	129,323	9.78
3000 OTHER SERVICES	55,157	**115,372	60,215	109.2
4000 OPERATION & MAINT	. 130,879	149,066	18,187	13.09
5000 FIXED CHARGES	57,505	59,070	1,565	2.72
6000 COMMUNITY SERVICE	s 1,400	1,400	0	0
7000 ACQUISITION OF FIXED ASSETS	*102,794	***129,819	27,025	26.29
TOTAL OPERATING	\$1,455.305	1,718,040	262,735	18.05
8000 DEBT SERVICE	\$ 246,362.50	301,170.64	54,808.14	22.22
TOTAL BUDGET	\$1,701,667.50	2,019,210.64	317,543.14	18.66

<sup>\*</sup> Includes \$75,000 for Portables

<sup>\*\*</sup> Includes \$54,027. for Student Transportation

<sup>\*\*\*</sup> Includes \$100,000 for Added facilities

### REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Rutland:

The Board of Selectmen submit the following reports of the Officers, Committees and Departments of the town for 1969.

This year it is possible for the citizens of Rutland to: look back in time through the eyes and mind of one of our elder citizens, Mr. Timothy Murphy, by way of his complete history of Rutland; look at a vigorous program working toward a new library to allow remodeling of the community hall, and to look forward, with the appointment of a Planning Committee, to our 250th anniversary. We urge all citizens to support these three ages of Rutland.

The Board wishes to express its appreciation to all departments and the citizens of the town for their cooperation throughout the year.

Respectfully submitted,

FRANK J. BROOKS, Chairman GEORGE R. GRIFFIN, Clerk JAMES L. WOOD, Member

### REPORT OF STATE AUDIT

Mr. Arthur H. MacKinnon
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts
Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Rutland for the period from August 31, 1966, the date of the previous examination, to April 21, 1969, and report thereon as follows:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined, checked and verified by comparison with the records in the offices of the town accountant and the town treasurer.

The town accountant's ledgers were analyzed, the appropriation accounts being compared with the town clerk's records of financial votes passed by the town meetings and with the finance committee's authorizations of transfers from the reserve fund. The recorded receipts were checked with the treasurer's books and with the records of the several departments making payments to the treasurer, while the payments, as entered, were compared with the treasury warrants. The necessary audit adjustments were made, and a balance sheet showing the financial condition of the town on April 21, 1969 was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked in detail. The cash book was footed and the recorded receipts were compared with the accountant's books, with the departmental records of payments to the treasurer, and with other sources from which money was paid into the town treasury. The disbursements were checked with the warrants approved by the selectmen and with the town accountant's books.

The treasurer's cash balance on April 21, 1969 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit, and by actual count of the cash in the office.

The maturing debt and interest payments were proved with the amounts falling due and were checked with the cancelled securities on file. The outstanding coupons on April 21, 1969 were listed and reconciled with a statement received from the bank of deposit.

The payroll deduction records for Federal and State taxes, the county retirement system, teachers' association dues, and for group insurance premiums were examined. The deductions were proved, the payments to the proper agencies were verified, and the balances on hand were reconciled with the controlling ledger accounts.

The securities and savings bank books representing the investments of the several trust and investment funds in the custody of the town treasurer were examined and listed. The income was proved and all transactions and balances were verified and compared with the accountant's books.

The records of tax titles and tax possessions held by the town were examined and checked. The transfers from the tax levies to the tax title account were checked with the collector's books, the foreclosures were verified, the recorded redemptions and sales were compared with the treasurer's recorded receipts, and the tax titles and tax possessions on hand were listed, reconciled with the controlling ledger accounts, and checked with the records at the Registry of Deeds.

In conjunction with the audit of the town treasurer's accounts, the books and accounts of the Naquag Welfare District were examined and checked. The recorded receipts were compared with the sources from which money was paid into the district treasury, while the payments were checked with warrants approved by the prudential committee.

The books and accounts of the town collector were examined and checked in detail. The tax, excise, assessment, and water accounts outstanding according to the previous examination, as well as all subsequent commitments, were audited and proved. The recorded collections were checked with the payments to the treasurer, as shown by the treasurer's and the accountant's books; the abatements, as entered, were compared with the assessors' records of abatements granted, as well as with the departmental records of abatements granted; the transfers to the tax title account were proved; and the outstanding accounts were listed and reconciled with the controlling ledger accounts.

The outstanding tax, excise, assessment and water accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The records of deferred sewer assessments were examined. The payments in advance were checked with the treasurer's recorded receipts, the amounts added to taxes were verified, and the apportionments due in future years were listed and proved.

The town collector's cash balance on April 21, 1969 was proved by reconciliation of the bank balance with a statement furnished by the bank of deposit and by actual count of the cash in the office.

The reconciliation of the town collector's cash on April 21, 1969 shows an amount of \$66.72 as due from the collector.

In reconciling the collector's cash and commitment books, it was necessary to do a considerable amount of detailed checking of postings, which added substantially to the time consumed in making the audit.

The financial records of the town clerk were examined and checked. The collections on account of dog and sporting licenses issued, and from miscellaneous permits, recording fees, etc., were verified and checked with the payments to the town treasurer and to the Division of Fisheries and Game.

The surety bonds of the officials required by law to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The records of departmental cash collections by the board of selectmen and the building inspector, as well as by the police, health, sewer, public welfare, school, library, and recreation departments, and by all other departments collecting money for the town, were examined and checked. The payments to the treasurer were verified by comparison with the treasurer's and the accountant's books, and the cash on hand in the several departments was proved by actual count.

In addition to the balance sheet, there are appended to this report tables showing reconciliations of the several cash accounts, summaries of the tax, excise, assessment, tax title, departmental and water accounts, as well as schedules showing the condition and transactions of the trust and investment funds.

For the cooperation extended by the several town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ Assistant Chief of Bureau

### REPORT OF THE TOWN ACCOUNTANT

### To the Board of Selectmen:

I herewith submit the reports of the accounts of the Town of Rutland for the fiscal year ending December 31, 1969, as required by statute and in accordance with the classification prescribed by the Director of Accounts of the Commonwealth.

This report consists of the following schedules:
Statement of all Receipts and Expenditures.
Balance Sheet.
Statement of Deferred Revenue Accounts.
Statement of Debt Accounts.
Statement of Trust and Investment Funds.

Respectfully submitted,

Priscilla L. Griffin
Town Accountant

### RECEIPTS - 1969

General Revenue:  Taxes - Personal, Real Estate Current year Previous year Trailer Park Fees Farm Animal Excise Tax Title Redemptions	, etc: \$405,064.71 36,500.17 1,500.00 476.55 _5,713.41	\$449,254.84
From State: Reimbursement Loss of Taxes Lieu of Taxes State Tax Basis	\$ 3,709.69 8,303.87 40,426.63	\$ 52,440.19
Licenses and Permits: Liquor Building Plumbing Gun & I.D. All other	\$ 1,779.00 210.00 305.00 336.00 182.00	\$ 2,812.00
Fines and Forfeits: Court Fines		\$ 5.00
Grants and Gifts: Federal: Old Age Assistance Aid to Dependent Children Disability Assistance Medicaid P. L. #874-School Title III-School	\$ 9.15 11.28 .27 1,146.02 8,560.00 680.39	\$ 10,407.11

State:		
School Construction	\$ 25,515.64	
School Aid - Chap. 70	63,373.79	
School Transportation	15,845.54	
Voc. Eductation & Transp.	6,233.46	
School - Chap. 69,71	6,620.00	
Child Guardianship Tuition	0,020,00	
and Transportation	1,247.08	
Highway-Chap. 616	8,669.52	
Highway-Chap. 81	17,050.00	
Flood Control	2,694.50	
	9,441.18	\$156 600 73
Regional School Reimb.	9,441.10	\$156,690.71
State Aid to Libraries:		\$ 813.25
Total General Revenue:		\$672,423.10
Commercial Revenue-Grants and Git	fts:	
From County:		
Dog Licenses Refund	\$ 440.83	
From Individuals:		
Devereaux Gifts	\$ 5,000.00	
Edith Brooks Memorial	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Library Fund	1,000.00	
Library Building Gift	500.00	\$ 6,940.83
Diblary Dariang Gir		* 01710102
Commericial Revenue-Privileges:		
Motor Vehicle Excise		\$ 75,757.51
Hotor Venicle Excise		*_(),()(-)=
Commercial Revenue-Special Asses	ssments:	
Apportioned Sewers added to ta		
Apportioned Sewers in Advance		\$ 2,014.93
appearation and an increase		
Commericial Revenue-All other:		
Sale of Tax Possession Propert	ty\$ 335.00	
State Tax-Employers' Compensat		
Sale of Fire Truck	107.00	\$ 475.75
Sale of file fluck	107.00	* +17.17
Commericial Revenue-Departmental	•	
General Government:		
Selectmen	\$ 50.00	
Collector	87.00	
Treasurer	55.00 14.00	
Town Clerk		
All other Departments	68.00	4 575 85
Community Hall rentals	261.75	\$ 535.75
Public Safety:		
<u> </u>	\$ 80.00	
Police Department	842.00	
Tree Warden Utility		
Inspections	175.00	
C-D Radio Reimb.	1,271.00	¢ 2 996 33
Service of Dog Officer	518.00	\$ 2,886.00

Health and Sanitation: Sewer and Water Tests and permits	\$ 840.00	
Septic Tank disposal fees	318.00	\$ 1,158.00
Highways:		
Maintenance - Chap. 90 Stat	e\$ 2,999.95	
Construction- Chap. 90 "	2,999.95	
Snow Removal Reimb.	1,351.29	
Machinery Rental Fund	12,486.30	
Garage Rent	200.00	
Accident damage reimb.	123.05	\$ 20,160.54
Welfare:		
General Relief	\$ 420.10	
Old Age Assistance	4.57	
Medicaid	1,355.88	
Disability Assistance	.14	
Veteran's Benefits	5,787.49	\$ 7,568.18
Schools:		
Rent and Services	\$ 755.00	
Sale of books, etc.	106.69	
Tuition	100.00	
School Lunch Receipts		
and Fed. Reimb.	27,014.31	\$ 27,976.00
Library:		# 252.00
Fines & fees		\$ 252.00
Water Dept.:		
Accident damage reimb.		\$ 287.00
Total Commericial Revenue Departm	mental	\$ 60,823.47
Commericial Revenue-Public Service	e Enterprises:	
Water:	•	
Sale of Water	\$ 13,680.47	
Misc. Water	47.59	
Rutland State Hospital	3,197.27	
Water Liens	1,015.20	
Misc. Liens	76.70	"
Sewer:		
Rentals	5,733.49	
Liens	330.77	# 01 002 10
Total Commercial Revenue-Public	Service Enterprises	\$ 24,081.49
		1
Commercial Revenue-Interest:		
On Deferred Taxes	\$ 1,557.96	
Special Assessments	277.07	
Motor Vehicle Excise	166.87	
Tax Title and Possessions	1,033.91	1
Total Commericial Revenue-Interes		\$ 3,035.81

Municipal Indebtedness: Anticipation Loans Revenue Highway Reimbursement  Agnecy, Trusts and Investments: Agency: Dog Licenses for County	\$100,000.00 <u>45,850.00</u> \$ 1,137.00	\$ <u>145,850.00</u>
Trusts: Guarantee Deposits Workmen's Comp. Insurance Payroll Deductions: Federal Taxes Withheld State Taxes Withheld County Retirement Deducted Blue Cross-Shield Deducted Group Insurance Deducted Teachers' Association Dues Tax Shelter Annuity Total Agency, Trusts and Investme	400.00 820.81 44,144.22 7,639.21 4,051.39 5,552.37 531.84 1,238.00 1,441.61	\$ <u>66,956.45</u>
Refunds and Transfers:     Insurance Dividends     Blue Cross reimb.     Checks returned to accounts Total Refunds and Transfers:	\$ 217.37 110.16 162.72	\$\$
Total Receipts for 1969  Cash Balance Jan. 1, 1969	1,058,849.59 126,265.77	\$1,185,115.36
PAYMEN	ITS - 1969	
General Government: Legislative: Moderator Selectmen's Department: Salaries Clerk Hire Mileage & Expenses Supplies, postage, etc.	\$ 1,500.00 250.00 43.72 47.26	\$ 40.00
Dues, adv. & all other	97.11	\$ 1,938.09
Exceptional Chirdren's Summer	Program	\$ 200.00
Auditing Department: Salary Expenses	\$ 1,600.00 64.35	\$ 1,664.35

Treasurer's Department:				
Salary - Treasurer	\$	1,600.00		
Salary - Assistant		373.00		
Supplies, postage, etc.		811.04		
Bonds		173.00		
Mileage, expenses, all other	r _	251.63	\$	3,208.67
Collector's Department:				
Salary	\$	2,000.00		
Clerk Hire		800.00		
Supplies, postage, etc.		769.44		
Bond		185.00		
Petty Cash		50.00		
Mileage, expenses all other	_	136.73	\$	3,941.17
Accessors! Department:				
Assessors' Department: Salaries	\$	1,851.00		
Clerk Hire	4	800.00		
		270.23		
Supplies, postage, etc.				
Mileage and expenses		37.08 308.30	\$	3,266.61
Abstracts, all other	-	308.30	•	9,200.01
Town Clerk's Department:				
Salary	\$	750.00		
Supplies, postage, etc.		54.30		
Bond		10.00		
Mileage, rent, all other		423.98		
Binding		36.00	S	1,274.28
Dinding	-	70.00	•	1,271.20
Legal Department:				
Town Counsel	\$	570.00		
Other		57.30	\$	627.30
	_			
Elections and Registrations:				
Registrars	\$	148.00		
Election Officers		130.38		
Ballots and other expenses		197.08		
Street Listing	_	315.07	8	790.53
Planning Board:		om! o0		
Expenses	\$	274.08		1.01.00
Clerk Hire	-	200.00	8	474.08
Central Mass. Regional Plannin	g I	District:	\$	260.24
	_			
Finance Committee:			\$	42.50
Board of Annoals:			2	17.00
Board of Appeals:				27.00
Community Hall:				
Custodian	\$			
Utilities and fuel		1,888.82		
Supplies		135.14	\$	3,167.96
••	•			

Community Hall Repairs and Equi	pment:	\$ 1,057.93
Total General Government:		\$ 21,970.71
Public Safety: Police Department: Wages Cruiser expenses Phone, postage, etc. Detentions Radio repairs Insurance	\$ 4.741.75 680.92 357.60 60.00 25.80 550.00	\$ 6,416.07
Crossing Guard:		\$ 242.50
Fire Department: Fire Fighting Equipment, repairs, etc. Fuel and Utilities Insurance All other	\$ 946.00 845.89 619.72 956.00 102.83	\$ 3,470.44
Fire Alarm System:		
	1,260.00 617.13	\$ 1,877.13
Devereux Gift Account:		\$ 175.00
Fire House Repairs:		\$ 175.67
Hose and Equipment:		\$ 947.00
New Fire Truck:		\$ 6,435.01
Civil Defense:		\$ 186.93
Building Inspections:		\$ 396.78
Wire Inspections:		\$ 100.00
Forestry:		
Dutch Elm and Pest Control:		\$ 1,100.00
Tree Warden:		\$ 500.00
Tree Warden Utility Account:		\$ 576.00
Forest Warden Fighting Forest Fires	50.00 1.309.50	\$ 1,359.50
Dog Officer:	* 505.00	
Care of Dogs Mileage, postage, expenses	595.00 434.96	\$ 1,029.96
Total Public Safety:		\$ 24,987.99

Health and Sanitation:  General Administration:  Salaries  Clerk Hire  Postage, supplies, etc.  Clinics, etc.  Mileage and expenses	\$ 375.00 500.00 303.93 44.69 376.54	\$ 1,600.16
•		
Wachusett Home Health Care Age	ency:	\$ 1,395.00
Engineer:		\$ 1,000.00
Town Dump: Wages Pushing and gravel	\$ 1,659.00 	\$ 2,835.00
Landfill Tests:		\$ 800.00
Garbage Collections:		\$ 2,760.00
Animal Inspection:		\$ 50.00
Plumbing Inspections:		\$ 300.00
Vital Statistics:		\$ 198.00
Total Health and Sanitation:		\$ 10,938.16
Highways - General: Chapter 81 Wages Trucks & Equipment Hire Machinery Rental Stone, gravel, etc.	\$ 10,629.09 2,723.00 2,395.10 9,952.78	<b>\$</b> 25,699.97
Chapter 90 Maintenance Wages Truck & Equipment Hire Machinery Rental Stone and Gravel, etc.	\$ 3,261.56 735.50 507.30 8,995.60	<b>\$</b> 13,499.96
Chapter 90 Construction Wages Truck & Equipment Hire Machinery Rental Stone, gravel, etc.	\$ 9,343.71 5,220.00 2,394.80 7,582.53	\$ 24,541.04
Total General Highways		\$ 63,740.97
Highways - Miscellaneous:  Road Machinery Maintenance:  Truck & Equip. repairs,etc.  Gasoline, oil, kerosene  Tires  Misc.supplies, etc.  Insurance  Radio	\$ 6,578.36 4,009.90 1,395.34 1,507.25 1,074.27 132.20	\$ 14,697.32

D. W. Der Joseph	# 900 00
Radio Equipment:	\$ 800.00
New Spreader	\$ 2,430.00
Snow and Ice Removal:	
Wages \$ 12,837.72	
Truck & Equipment Hire 3,951.50 Machinery Rental 6,663.20	
Sand, salt, etc8,547.39	\$ 31,999.81
Snow Fence:	\$ 199.50
Street Lighting:	\$ 4,786.09
Vacation and Holiday Pay \$ 1,602.60	
Sick Leave 332.00	\$ 1,934.60
General Administration:	\$ 382.52
Town Garage	
Fuel \$ 1,276.06	
Utilities 305.85	# 2 (1.2 07
Other	\$ 1,641.23
Garage Repairs:	\$ 496.81
Total Highway Miscellaneous:	\$ 59,367.88
10001 Burney 12001 Laucouco	
Charities and Veteran's Benefits:	
Various Eederal Accounts	
refunded to Naquag District \$ 2,125.08	
Medicaid <u>843.21</u>	\$ 2,968.59
Veteran's Benefits:	
Cash and Fuel Allowances \$ 2,971.78 Medical 4,701.31	
Insurance 140.63	
Agent's Salary 500.00	
Agent's Expense 137.42	\$ 8,451.14
Total Charities & Veteran's Benefits:	\$ 11,419.43
Schools and Library:	
Elementary Schools:	
Administration Supt's Office - Salaries \$ 7,013.25	
Expenses 1,292.86	
School Committee Expenses 1,914.04	\$ 10,220.15
Instruction	
Salaries-Teachers \$212,637.78	
Principal's Clerk Hire 2,899.54	
Expense 276.34 Supplies & Textbooks 10,494.83	
Library 1,407.09	
Audio Visual, Ed. Television 649.12	
Psychological Services 92.50	\$228,457.20

Other Services	
Health Salaries \$ 5,510.37 Health Supplies 181.86	
Health Supplies 181.86 Cafeteria Manager & Monitors 5.779.35	
Transportation 34,611.60	
Student Activities 271.20	¢ 1,6 751, 70
Student Activities	\$ 46,354.38
Operation & Maintenance: Custodians \$ 18,000.83	
Custodians \$ 18,000.83 Rubbish Removal 220.00	
Supplies 1,932.88	
Fuel 4,391.12	
Utilities 7,832.52	
MaintRepairs 3,527.77	\$35,905.12
	*>>,>>>
Fixed Charges	\$ 342.79
Community Services:	
Custodian & Cafeteria Worker\$ 400.92	
Private School Transportation 478.50	\$ 879.42
A	
Acquisition of Fixed Assets	\$ 1,923.65
Programs with other Schools	\$ 9,576.67
Title III	\$ 967.25
Total Elementary Schools:	\$334,626.63
New Roof:	\$ 6.60
Wachusett Regional Assessment:	\$153,548.36
	(
School Lunch Program	\$ 26,250.12
Library:	
Salaries \$ 1,221.88	1
Books and periodicals 1,158.48	
all other <u>82.30</u>	\$ 2,462.66
Edith M. Brooks Memorial Library	
Fund transferred to Frank J. and Edith M. Brooks Library Fund Account	\$ 1,000.00
· ·	-
Total for Schools and Library:	\$517,894.37
Recreation and Unclassified:	1
Park Department:	
Salaries - Commissioners \$ 300.00	
Wages 3,140.60	
All other 2,025.72	\$ 5,166.32
	(
New Power Mower	\$ 1,159.00

Public Service Enterprises and Old Cemeteries:  Old Cemeteries:  Water Department:  Commissioners Salaries \$ 600.00 Superintendent's Salary 5,750.00 Administration Expenses 608.34 Supt.'s Truck Expenses 497.82 \$ 7,456.17 General: Labor \$ 168.00 Stock & tools 581.19 All other 238.81 \$ 988.00 Pumping Station: Fuel, lights and power \$ 4,575.08 Chemicals 1,456.49 \$ 6,031.57  Metropolitan District Commission: \$ 4,020.38  New Truck: \$ 1,880.00 Water Survey: \$ 3,000.00 Old Bills: \$ 2,325.44  Total Public Service Enterprises and Cemeteries: \$ 26,001.53  Agency, Trusts and Investments: Agency: Dog Licenses for County \$ 1,180.75 County Tax 25,572.68  Trusts: Federal Taxes Withheld \$ 43,536.82 State Taxes Withheld 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17	Fourth of July Celebration \$600.00  Memorial Day 437.83  Care of Town Clock 50.00  Land Damages 475.00  Worc. County Extension Service 50.00  Printing Town Reports 741.04  Group Insurance-Town's Share 5,511.90  Workmen's Compensation Ins. 2,759.00  Comprehensive Liability Ins. 2,735.95  Total Recreation and Unclassified:	\$_12,760.72 \$_19,686.04	
Old Gemeteries:       \$ 299.97         Water Department:         Commissioners Salaries       \$ 600.00         Superintendent's Salary       5,750.00         Administration Expenses       608.34         Supt.'s Truck Expenses       497.83       \$ 7,456.17         General:         Labor       \$ 168.00         Stock & tools       581.19         All other       238.81       \$ 988.00         Pumping Station:         Fuel, lights and power       \$ 4,575.08       \$ 6,031.57         Metropolitan District Commission:       \$ 4,020.38         New Truck:       \$ 1,880.00         Water Survey:       \$ 3,000.00         Old Bills:       \$ 2,325.44         Total Public Service Enterprises and Cemeteries:       \$ 26,001.53         Agency, Trusts and Investments:         Agency:       \$ 26,001.53         Trusts:       \$ 26,001.53         Agency:       \$ 26,001.53         Trusts:       \$ 26,753.43         Trusts:       \$ 26,001.53 <td colspan<="" td=""><td></td><td>19,000.04</td></td>	<td></td> <td>19,000.04</td>		19,000.04
Water Department:     Commissioners Salaries	Public Service Enterprises and Old Cemeteries:		
Commissioners Salaries \$ 600.00 Superintendent's Salary 5,750.00 Administration Expenses 608.34 Supt.'s Truck Expenses 497.83 \$ 7,456.17 General: Labor \$ 168.00 Stock & tools 581.19 All other 238.81 \$ 988.00 Pumping Station: Fuel, lights and power \$ 4,575.08 Chemicals 1,456.49 \$ 6,031.57  Metropolitan District Commission: \$ 4,020.38  New Truck: \$ 1,880.00 Water Survey: \$ 3,000.00 Old Bills: \$ 2,325.44  Total Public Service Enterprises and Cemeteries: \$ 26,001.53  Agency, Trusts and Investments: Agency: Dog Licenses for County \$ 1,180.75 County Tax 25,572.68  Trusts: Federal Taxes Withheld \$ 43,536.82 State Taxes Withheld 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17	Old Cemeteries:	\$ 299.97	
Superintendent's Salary 5,750.00 Administration Expenses 608.34 Supt.'s Truck Expenses 497.83 \$ 7,456.17 General: Labor \$ 168.00 Stock & tools 581.19 All other 238.81 \$ 988.00 Pumping Station: Fuel, lights and power \$ 4,575.08 Chemicals 1,456.49 \$ 6,031.57  Metropolitan District Commission: \$ 4,020.38  New Truck: \$ 1,880.00 Water Survey: \$ 3,000.00 Old Bills: \$ 2,325.44  Total Public Service Enterprises and Cemeteries: \$ 26,001.53  Agency, Trusts and Investments: Agency: Dog Licenses for County \$ 1,180.75 County Tax 25,572.68  Trusts: Federal Taxes Withheld \$ 43,536.82 State Taxes Withheld 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17	Water Department:		
General: Labor \$ 168.00 Stock & tools 581.19 All other 238.81 \$ 988.00 Pumping Station: Fuel, lights and power \$ 4,575.08 Chemicals 1,456.49 \$ 6,031.57  Metropolitan District Commission: \$ 4,020.38  New Truck: \$ 1,880.00 Water Survey: \$ 3,000.00 Old Bills: \$ 2,325.44  Total Public Service Enterprises and Cemeteries: \$ 26,001.53  Agency, Trusts and Investments: Agency: Dog Licenses for County \$ 1,180.75 County Tax 25,572.68 State Taxes Withheld \$ 43,536.82 State Taxes Withheld \$ 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17	Commissioners Salaries \$ 600.00 Superintendent's Salary 5,750.00 Administration Expenses 608.34	# g \s( )g	
Stock & tools		* 7,456.17	
All other 238.81 \$ 988.00  Pumping Station: Fuel, lights and power \$ 4,575.08 Chemicals 1,456.49 \$ 6,031.57  Metropolitan District Commission: \$ 4,020.38  New Truck: \$ 1,880.00  Water Survey: \$ 3,000.00  Old Bills: \$ 2,325.44  Total Public Service Enterprises and Cemeteries: \$ 26,001.53  Agency, Trusts and Investments: Agency: Dog Licenses for County \$ 1,180.75 County Tax 25,572.68  Trusts: Federal Taxes Withheld \$ 43,536.82 State Taxes Withheld \$ 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17			
Pumping Station:     Fuel,lights and power		# 200 22	
Fuel, lights and power		\$ 988.00	
Chemicals			
New Truck:  Water Survey:  Old Bills:  Total Public Service Enterprises and Cemeteries:  Agency, Trusts and Investments:  Agency:  Dog Licenses for County  County Tax  Trusts:  Federal Taxes Withheld  State Taxes Withheld  Retirement Deductions  Blue Cross Deductions  Group Ins. Deductions  M.V. Excise Collected for State  1,880.00  \$ 1,880.00  \$ 2,325.44  \$ 26,001.53  \$ 26,001.53  \$ 26,001.53  \$ 26,753.4		\$ 6,031.57	
Water Survey:  Old Bills:  Total Public Service Enterprises and Cemeteries:  Agency, Trusts and Investments:  Agency:  Dog Licenses for County  County Tax  Federal Taxes Withheld  State Taxes Withheld  Retirement Deductions  Blue Cross Deductions  Group Ins. Deductions  M.V. Excise Collected for State  1,000.00  \$ 2,000.00  \$ 2,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.00  \$ 26,000.53	Metropolitan District Commission:	\$ 4,020.38	
Old Bills:  Total Public Service Enterprises and Cemeteries:  Agency, Trusts and Investments:  Agency:  Dog Licenses for County \$ 1,180.75  County Tax \$ 25,572.68  Trusts:  Federal Taxes Withheld \$ 43,536.82  State Taxes Withheld \$ 7,487.17  Retirement Deductions \$ 4,104.57  Blue Cross Deductions \$ 5,289.69  Group Ins. Deductions \$ 498.24  Tax Shelter Annuity \$ 1,365.18  M.V. Excise Collected for State \$ 16.50 \$ 62,298.17	New Truck:	\$ 1,880.00	
Total Public Service Enterprises and Cemeteries: \$ 26,001.53  Agency, Trusts and Investments:  Agency:  Dog Licenses for County \$ 1,180.75 County Tax 25,572.68 \$ 26,753.43  Trusts:  Federal Taxes Withheld \$ 43,536.82 State Taxes Withheld 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17	Water Survey:	\$ 3,000.00	
Agency, Trusts and Investments:  Agency:  Dog Licenses for County \$ 1,180.75 County Tax 25,572.68 \$ 26,753.43  Trusts:  Federal Taxes Withheld \$ 43,536.82 State Taxes Withheld 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17	Old Bills:	\$ 2,325.44	
Agency: Dog Licenses for County \$ 1,180.75 County Tax 25,572.68 \$ 26,753.43  Trusts: Federal Taxes Withheld \$ 43,536.82 State Taxes Withheld 7,487.17 Retirement Deductions 4,104.57 Blue Cross Deductions 5,289.69 Group Ins. Deductions 498.24 Tax Shelter Annuity 1,365.18 M.V. Excise Collected for State 16.50 \$ 62,298.17	Total Public Service Enterprises and Cemeteries:	\$ 26,001.53	
	Agency: Dog Licenses for County County Tax  Trusts: Federal Taxes Withheld State Taxes Withheld Retirement Deductions Blue Cross Deductions Group Ins. Deductions Tax Shelter Annuity  \$ 1,180.75 25,572.68  \$ 43,536.82 7,487.17 4,104.57 5,289.69 4,104.57		
	Total Agency, Trusts and Investments:	\$ 89,051.60	

Refunds:		
Motor Vehicle Excise	\$ 4,010.71	
Taxes	1,927.29	
Water Rates	10.42	
Interest and permit	77.47	
Guarantee Deposits	250.00	
Fees reported in error	120.00	\$ 6,395.89
Total Refunds		\$ 6.395.89
Interest:		
School Loans	\$ 18,955.00	
Sewer Line	200.00	
Water Line Extension	315.00	
Highway & Fire Equipment	670.40	\$ 20.140.40
	0/0.40	•
Temporary Loans		<b>\$</b> 3,785.81
Total Interest:		\$ 23,926.21
Maturing Debt:		
School Loans	\$ 50,000.00	
Sewer Lines	2,000.00	
Water Line Extension	2,000.00	
Highway & Fire Equipment	4,000.00	\$ 58,000.00
Anticipation Revenue Loan	\$100,000.00	
Anticipation Highway Reimb.	41,050.00	\$141,050.00
	11,000.00	*111,000.00
County Assessments:		
Retirement	\$ 6,632.49	
Hospital	1,898.22	\$ 8,530.71
State Assessments:		
State Parks & Recreation	\$ 3,940.79	
State Audit	118.35	
M.V. Excise Bills	318.90	
Health Insurance-Elderly	170.06	
State Retirement	259.19	\$ 4,807.29
Total Maturing Daht:		\$212,388.00
Total Maturing Debt:		#ZIZ, 700.00
	#2 000 000 00	
Total Payments - 1969	\$1,087,768.78	#3 3 95 335 37
Cash Balance December 31,1969	97,346.58	\$1,185,115.36

#### BALANCE S.EET, DECEMBER 31, 1969 GENERAL ACCOUNTS ASSETS

A	22512	
Cash in Bank and Office:		\$ 97,346.58
Accounts Receivable:		
Taxes:		
Levy 1966		
Real Estate	\$ 64.60	
Levy 1967	* 01.00	
	385.44	
Personal Property	202.44	
Levy 1968		
Personal Property	565.11	
Real Estate	647.28	
Levy 1969		
Personal Property	132.26	
Real Estate	36,854.63	\$ 38,649.32
Med Booke	20,021.02	w Jogo 17.72
Motor Vehicle Excise		
	\$ 1.34	
Levy 1966		
Levy 1967	21.96	
Levy 1968	2,526.15	
Levy 1969	5,927.91	\$ 8,477.36
• • •		
Tax Titles	\$ 4,695.11	
Tax Possessions	4,523.91	\$ 9,219.02
100 100 100 100 100 100 100 100 100 100	<u> </u>	# 7,C17.02
Special Assessments:		
Special Assessments:	# 00 50	
Sewer Liens	\$ 98.58	
Apportioned Sewer Added to		
Taxes	89.19	
Committed Sewer Interest	21.40	\$ 209.17
Departmental:		
Sewer Rentals	\$ 825.73	
General Relief	371.26	
	2/1.20	
Aid to Families with	34.00	
Dependent Children	14.87	
Veteran's Benefits	2,280.47	\$ 3,492.33
Water:		
Rates	\$ 2,061.46	
Liens	232.33	
Misc. Water	48.20	
	222.98	\$ 2,564.97
State Hospital	222.90	2,001.71
At a A - 112 mb		
Aid to Highways:	# 1.6 850 60	
State	\$ 46,750.00	4 (7 050 00
County	17,100.00	\$ 63,850.00
Underestimated Assessments:		
State Park & Reservations	\$ 83.20	
County Tax	697.17	\$ 780.37

Overlay Deficit:		
1967	\$ .02	
1968	81.48	\$ 81.50
		\$224,670.62
LIABILITIE	S AND RESERVES	
Anticipation of Highway Reimburse	ment Loan:	\$ 45,850.00
Payroll Deductions:		
Federal Taxes Withheld	\$ 4,548.70	
State Taxes Withheld	850.78	
Worc. County Retirement	420.42	
Blue Cross-Blue Shield	722.24	
Group Insurance	90.36	
Tax Shelter Annuity	76.43	
Teachers' Dues Deducted	1,238.00	\$ 7,946.93
reachers Dues Deducted	1,200.00	* /,5 <del>1</del> 0.55
Tailings:		\$ 152.19
Guarantee Deposits:		
Opening Roads	\$ 350.00	
Sewer Bids	55.00	\$ 405.00
Annaian		
Agencies:	\$ 11.25	
Dog Licenses for County Sale of Dogs	6.00	\$ 17.25
Sale of Dogs	0.00	4 17.2)
State Aid to Libraries:		\$ 813.25
Receipts Reserved for Appropriati	.ons:	
Road Machinery Rental Fund	\$ 7,507.29	
Workmen's Compensation Ins.	821.62	
Sewer Surplus	10,463.57	
Hwy <b>±</b> Chap. 616	2,069.52	\$ 20,862.00
Federal Grants:		
Old Age Assistance	\$ 1,591.84	
Administration	2,42	
Medicaid	27.74	
Recoveries	2,391.47	
Aid to families with Dependent		
Children	1,243.99	
Administration	1.83	
Disability Assistance	143.89	
Administration	60.76	
School - P.L. #874	8,560.00	
Title III	796.28	\$ 14,820.22
Annual Adam Palanasi		
Appropriation Balances:	\$ 27 828 7b	
General Revenue Non Revenue	\$ 23,828.74	
	1,825.20	¢ 25 500 03
Cift Accounts	1,835:39	\$ 25,790.93

Reserve Fund Overlay:		\$	183.25
Overlay 1969:		S	584.13
Revenue Reserved until Collec Motor Vehicle Special Assessments Departmental Tax Title & Possession Water	* 8,477.36 209.17 3,492.33 9,219.02 2,564.97	\$ 23	,962.85
Surplus Revenues			,282.62
DEFERRED	REVENUE ACCOUNTS		
	Assets		
Apportioned Sewer Assessments	:		
Not due		\$ <u>5</u>	,128.74
Liabilit	ies and Reserves		
Apportioned Sewer Assessments	Revenue:		
Due 1970-1976 inclusive	We serine.	\$_5	,128.74
DE	BT ACCOUNTS		
	Assets		
Net Funded or Fixed Debts:			
Inside Debt Limit	\$ 68,000.00		
Outside Debt Limit	520,000.00	\$ <u>588</u>	,000.00
Liabilit	ies and Reserves		
Loans Inside Debt Limit:	205 4214 110002 405		
School Construction	\$ 40,000.00		
Fire Dept Equipment	6,000.00		
Highway - Loader	6,000.00		
Sewer Mains	8,000.00		
Water Line Extension	8,000.00		
Loan Outside Debt Limit:	530,000,00	<b>€</b> =00	,000.00
Naquag Elementary School	520,000.00	#200	,000.00

# TRUST ACCOUNTS Assets

Trust Funds:

Cash and Securities:

\$ 47,258.45

#### Liabilities and Reserves

In Custody of Treasurer:		
Charles Monroe School Fund	\$ 15,214.70	
Library Gift Funds:		
Sarah E. Bartlett	\$ 10,418.29	
Horace King	1,209.94	
David Putnam	403.61	
Frank J. & Edith M. Brooks	1,000.00	
Cemetery - Perpetual Care		
Rufus Houghton	100.00	
Frederick Hunt	200.00	
Stabilization Fund	18,711.91	\$ 47.258.45
Stabilization Fund	10,711.91	47,250.45

TABLE OF ACCOUNTS

	Balance	12/31/69	\$		286.91				10,65			27.00	100,00			58.83			97.00			14.12	104.00*	72.70	24.09	105.92			33.00	7.50	
	Transferred	Or	00°04 \$	1,500.00	438.09		200,00	1,600.00	64.35	1,600,00	1,235.67	373.00		2,000.00	800.00	1,141,17	1,500.00	800.00	351.00	750.00		488.28	36.00	627.30	790.53	274.08	200,00	260.24	17.00	42.50	3,167.96
	Total	Available	\$ 40.00	1,500.00	725.00		200,00	1,600.00	75.00	1,600,00	1,235.67	00.004	100.00	2,000,00	800,00	1,200.00	1,500.00	800.00	448.00	750.00		502.40	140.00	200,00	851.00	380.00	200.00	260.24	20.00	50.00	3,167.96
59	Appropriations Receipts& Other	Sources	\$				200.00RF				45.67RF					100.00rfd			48.00rfd		100.00RF	2.40rfd									167.96RF
1969	Appropriations	1969	00.04	1,500,00	725.00			1,600,00	75.00	1,600.00	1,190,00	400.00	100.00	2,000,00	800.00	1,100.00	1,500.00	800.00	00.004	750.00	00.004		140.00	200,000	851.00	380.00	200,00	260.24	50.00	50.00	3,000,00
	Balance	1/1/69	us.																						tions			Planning			
	Account		Moderator	Selectmen's Salaries	Selectmen's Expense	Exceptional Children's	Summer Program	Accountant's Salary	Accountant's Expense	Treasurer's Salary	Treasurer's Expense	Treasurer's Assistant	Tax Title Expense	Collector's Salary	Collector's Clerk Hire	Collector's Expense	Assessors' Salaries	Assessors' Clerk	Assessors' Assistant	Town Clerk's Salary	Town Clerk's Expense		Town Record Binding	Legal	Elections and Registrations	Planning Board	Planning Bd. Clerk	Central Mass Regional Planning	Board of Appeals	Finance Committee	Community Hall Maint.

1,543.91*	258.25	35.00	320.68	57.50	29.56	24.33	53.00	22.87	285.73*	136.99*		190.50		100,00				454.00					13.07*		774.84	1,305.00				2.00		
1,057.93	4,741.75	550.00	1,124.32	242.50	3,470.44	175.67	947.00	1,877.13	175.00	6,435.01	20.00	1,309.50	396.78		300.00	1,029,96	500.00	276.00	100,00	1,000,00	2,735.95	2,759.00	186.93	375.00	725.16	1,395.00	500,00	1,000.00	50.00	198.00	2,760.00	2,835.00
2,601.84	5,000,00	585.00	1,445.00	300.00	3,500,00	200,00	1,000,00	1,900,00	460.73	6,572,00	50.00	1,500.00	396.78	100.00	300.00	1,029.96	500.00	1,000,00	100.00	1,000,00	2,735.95	2,759.00	200.00	375.00	1,500,00	2,700.00	200,00	1,000,00	50.00	200,00	2,760.00	2,835.00
													96.78RF			579.96RF						880.00WCF										335.00RF
1,500.00	5,000.00	585.00	1,445.00	300,00	3,500.00	200.00	1,000.00	1,900.00			50.00	1,500.00	300.00	100.00	300,00	450.00	500,00	1,000.00	100,00	1,000,00	2,735.95	1,879.00	200.00	375.00	1,500,00	2,700,00	200.00	1,000,00	50.00	200.00	2,760.00	2,500.00
1,101.84									460.73	6,572.00																						
Community Hall Repairs and Equipment	Police Dept. Wages	Police Dept. Insurance	Police Dept. Expense	Crossing Guard	Fire Dept. Maint.	Fire House Repairs	Hose & Equipment	Fire Alarm System	Devereux Gift Account	New Truck Account	Forest Warden	Forest Fires	Building Inspections	Gas Inspections	Plumbling Inspections	Dog Officer	Tree Warden	Tree Warden-Utility Acct.	Insect Pest Control	Dutch Elm Disease Control	Liability Insurance	Workmen's Comp. Insurance	Civil Defense	Bd. of Health Salaries	Bd. of Health Expense	Wachusett Home Health Care	Bd. of Health Clerk Hire	Bd. of Health Engineer	Animal Inspections	Vital Statistics	Garbage Collections	Town Dump

213.91	1,302.68* 100.00 100.00 297.40	8.73* 8.88* 1,591.84* 807.94* 143.99* 143.89* 2.203.28	796.28° 378.03 1,773.61 1,347.69 160.00
800.00 4,786.09 382.52 25,699.97 13,499.96	14,697.32 31,999.81 200.00 1,602.60 332.00	496.81 800.00 2,430.00 302.71 1,679.51 802.62 183.45 500.00 137.42	967.25 10,220.15 228,457.20 46,354.38 35,905.12 342.79 879.42
800.00 5,000.00 500.00 25,700.00 13,500.00	16,000.00 32,000.00 10,000.00 1,900.00 1,641.23	505.54 808.88 2,450.00 1,894.55 2,487.45 2,046.61 327.34 500.00 150.00	1,763.53 10,598.18 230,230.81 47,702.07 35,905.12 502.79 1,025.00
800.00AF 17,050.00RL 9,000.00RL 6,600.00SG	16,000.00MRF 200.00T 241.23RF	2,430.00MRF 9.15FG 1,146.02FG 11.28FG .27FG	680.39FG 9,130.00FG 7.20rfd 1,365.99T
5,000.00 500.00 8,650.00 4,500.00	32,000.00 200.00 100.00 1,900.00 500.00	500.00 500.00 150.00	10,598.18 221,093.61 47,702.07 34,539.13 1,025.00
174.67		205.54 808.88 1,885.40 1,341.43 2,035.33 327.07	1,083.14
Landfill Tests Street Lighting General Highways Chapter 81 & Road Oil Chapter 90 Maintenance Chapter 90 Construction	Machinery Maintenance Snow Removal Snow Fence Sidewalks Holiday & Vacation Pay Sick Leave Garage Maintenance	Garage Repairs Radio Equipment Acct. New Spreader Old Age Assistance Medicaid A.F.D.C. Disability Assistance Veteran's Agent Salary Agent's Expense Veteran's Benefits	Title III Administration Instructions Other Services Operation & Maintenance FixedCharges Community Services

292.61	2,993.40*	37.34	366.34		16.00	12.17			, , , , , ,	264,32*				50.00	.03			98.88						
1,923.65 9,576.67 1,377.62T	26,250.12 153,548.36	2,462.66	2,633.66T	300.00	1,159.00	437.83	50.00	50.00	אט ראב	10.11		5,511.90	6,632.49	475.00	299.97	00.00	5,750.00	12,146,12	1,880,00	2,325.44	3,000,00		58,000,00	23,926.21
1,923.65	3,000.00 28,006.98 153,548.36	2,500.00	3,000.00	300.00	1,175.00	450.00	50.00	50.00	50.00	264.32		5,511.90	6,635,49	525.00	300.00	00.009	5,750.00	12,245.00	1,880,00	2,325.44	3,000,00		58,000,00	23,926.21
11.63T	3,000,00Rev 27,014,31FG&R	440.83DR	T,000,000	96.32RF	1,175.00Rev						401.74RF	110,16rfd							1,880.00AF	2,325.44Rev	3,000.00Rev	2,000,000\$	167.15LB	200,005S 369,00RF
1,912.02	153,548.36	813.25sg	3,000.00	300.00	00 003	450.00	50,00	50.00	50.00	00.00	5,000,00		6,632,49		300,00	00.009	5,750.00	12,245.00				55,832.85		23,357.21
Acquisition of Fixed Assets Programs other Schools	New Roof School Lunch Wachusett Regional Assess.		Laith M. Drooks Memorial Gilt Reserve Fund	Park Commissioners Park Dept. Expense	New Mower	Memorial Day	Care of Town Clock	Worc. County Extension Service	Damage to Persons & Property	Frinting town Reports  Printing & Adv. Rv-Laws  Orinting & Adv. Rv-Laws	Group InsTown's Share	•	•	Land Damage-Glenwood Rd. 525.00	Old Cemeteries	Water Commissioners	Water Supt's Salary	Water Dept. Maint.	New Truck	Old Bills	Water System Survey	Maturing Debt.	)	Interest

11.25 . 6.00 . 4,548.70 * 850.78 * 420.42 . 722.24 * 90.36 * 1,238.00 * 76.43 * 550.00 * 83.20 - 697.17 - 697.17 -	\$ 81,117.10 Fund
1,153.75 27.00 43,536.82 7,487.17 4,104.57 5,289.69 1,365.18 2,50.00 3,940.79 118.35 118.35 100,000.00 41,050.00 6,145.89	897.16\$1,091,780.06 \$ 81  (\$4,011.28)T  Loan  State Grants  Dog Tax Refund Workmen's Comp. Ins. Fund Machinery Rental Fund Available Funds Gifts  Loan Balances  Minus Balances
1,165.00 48,085.52 8,337.95 4,524.99 6,011.93 588.60 1,238.00 1,441.61 600.00 3,857.59 318.90 118.35 118.3	\$1,172,897,16\$1,091,780.06  (\$4,011.28)'  L - Loan  Sg - State Grants  DR - Dog Tax Refund  WCF - Workmen's Comp. Ins  MRF - Machinery Rental Fun  AF - Available Funds  G - Gifts  LB - Loan Balances  Minus Balances
1,137.00R 27.00R 44,144.22PD 7,639.21PD 4,051.39PD 5,552.37PD 5,552.37PD 1,238.00PD 1,441.61PD 400.00R 3,857.59Rev 118.35Rev 118.35Rev 118.35Rev 16.50Rev 16	\$380,199.21
	64,691.98 \$728,005.97  R - Receipts  RF- Reserve Fund  fd- Refunds  ev- Revenue  FG- Federal Grants  T- Transfers  RL- Reimbursement Loans  SS- Sewer Surplus  - Carried Foward
28.00 6.00 3,941.30 698.74 473.60 459.56 56.76 56.76 51.050.00	\$64,691,98 \$728  R - Receipts  RF- Reserve Fund  rfd- Refunds  Rev- Revenue  FG- Federal Gran  T- Transfers  RL- Reimbursemen  SS- Sewer Surplu  * - Carried Fow
Dog Licenses for County 68. Sale of Dogs Sale of Dogs Sale of Dogs Federal Taxes Withheld 5,941. State Taxes Withheld 698. Retirement Deductions Blue Cross Deductions Group Ins. Deductions Tax Shelter Annuity Deposits opening Rds. State Parks Assess. Motor Vehicle Excise Bills Health InsElderly State Audit Motor Vehicle Collected for State County Tax County Hospital Assessment Anticipation Revenue Loan Highway Reimb. Loan Highway Reimb. Loan Highway Reimb. Loan	Key:

# REPORT OF THE TOWN TREASURER

F	FINANCIAL STA	TEM	ENT		
Balance January 1, 1969		\$	126,265.77		
Receipts		1	,058,849.59	\$1	,185,115.36
Payments per Warrants		\$1	,087,768.78		
Balance December 31, 1969	9		97,346.58	\$1	,185,115.36
	OUTSTANDING	DE	BT		
School Loan - Bond Issue	1954	\$	40,000.00		
Sewer Loan 1963			8,000.00		
School Loan - Bond Issue	1963		520,000.00		
Water Mains Loan 1967 Highway Departmental			8,000.00		
Equipment Loan 1968 Fire Departmental			6,000.00		
Equipment Loan 1968			6,000.00	\$	588,000.00
1	1970 MATURING	DE	BT		
			Loan		Interest
#16 School Loan - Bond Is	SSILE		2001		211001000
1954	5545	5	10,000.00	\$	460.00
#401 Sewer Loan 1963			2,000.00		160.00
#7 School Loan - Bond Iss	sue 1963		40,000.00		16,640.00
#415 Water Mains Loan 196			2,000.00		252.00
#422 Highway Departmental			<b>.,</b> 000		
Equipment Loan			2,000.00		240.00
#427 Fire Departmental			_,		
Equipment Loan			2,000.00		270.00
_4,,		\$	58,000.00	\$	18,022.00
(1) == 1					
#432 Anticipation of		dt.	45,850.00	\$	2,842.70
Temporary Loan		\$	45,050.00	4	2,042.70
	TRUST FUND	S			
	1/1/69		Interest		12/31/69
Charles T. Munroe					
School Fund	\$14,428.14	3	786.56	\$	15,214.70
Horace H. Kind	a alia ko		(2.52		7 200 oli
Library Fund	1,147.42		62.52		1,209.94
David F. Putnam Library Fund	382.50		20.97		403.47
Sarah E. Bartlett	J02 • J0		20071		
Library Fund	9,869.85		548.44		10,418.29
Frank J. and Edith M. Broo					
Library Fund					1,000.00
Frederick S. Hunt					200 00

200.00

200.00

Cemetery Fund

Rufus Houghton Cemetery Fund	\$ 100.00 \$26,127.91	\$	1,418.49	\$	100.00
* Permanent Dividends to	Rural Cemet	ery of	Rutland,	Inc.	
Stabilization Fund	\$17,758.94	\$	952.97	8	18,711.91
	Respe	ctfully	submitte	d.	
	_			1	
		N H. FA Treasur			
DHDODM OF		107 7 TOM	. m		
I hereby submit my re	F THE TOWN C			tha 1	1060·
				one y	rear 1909.
PERSONAL I	PROPERTY TAX	ES - 19	966		
Outstanding January 1, 196	59	\$	2.15	\$	2.15
Cash to Treasurer		\$	2.15	\$	2.15
REAL	L ESTATE TAX	ES - 19	966		
Outstanding January 1, 196 Audit Adjustment	69	\$ 	30.87 44.67	\$	75.54
Cash to Treasurer		\$	10.94		
Audit Adjustment		•	64.60	*	75.54
PERSONAL, P	PROPERTY TAX	FS - 19	67		
Outstanding January 1, 196 Audit Adjustment	59	\$	370.12 31.16	\$	401.28
Cash to Treasurer Outstanding December 31, 1	1.969	\$	15.84 385.44	5	401.28
REAL I	ESTATE TAXES	- 1967	,		
Outstanding January 1, 196	59	\$	404.47		
Audit Adjustments Payments and Abatements Re	efunded		56.07 585.43	\$	1,045.97

\$

Cash to Treasurer

Tax Titles

Abatements

692.19 353.76 .02

1,045.9

#### PERSONAL PROPERTY TAXES - 1968

Outstanding January 1, 1969	\$ 2,0	08.20 \$	2,008.20
Cash to Treasurer Abatements Outstanding December 31, 1969	Ĺ	48.54 94.55 65.11	2,008.20
REAL ESTATE TA	XES - 1968		
Outstanding January 1, 1969 Audit Adjustment Payments and Abatements Refunded		70.96 29.80 52.71 \$	35 <b>,</b> 853 <b>.</b> 47
Cash to Treasurer Tax Titles Audit Adjustment Abatements	3	346.22 79.58 899.84 80.55	
Outstanding December 31, 1969		547.28 <u>\$</u>	35,853.47
WATER RATES ADDED T	O TAXES IN	1968	
Outstanding January 1, 1969 Audit Adjustment Payments and Abatements Refunded	<b>\$</b> 2	210.36 62.34 25.67 \$	298•37
Cash to Treasurer Audit Adjustment Outstanding December 31, 1969	\$ 2	268.37 15.00 15.00	298•37
SEWER RENTALS ADDED	TO TAXES IN	1968	
Outstanding January 1, 1969 Audit Adjustment	\$	62.06 8.17 \$	70.23
Cash to Treasurer Audit Adjustment	\$	60.03 10.20 \$	70,23
MISCELLANEOUS WATER LIENS A	DDED TO TAX	ES IN 1968	
Outstanding January 1, 1969	\$	39.20 \$	39.20
Cash to Treasurer	\$	39.20 <u>\$</u>	39.20

#### PERSONAL PROPERTY TAXES - 1969

Commitments Refunds	\$ 26,330.81 9.90 \$ 26,340.71
Cash to Treasurer Abatements Outstanding December 31, 1969	\$ 24,907.68 86.40 1,346.63 \$ 26,340.71
REAL ESTATES	S TAXES - 1969
Commitments Refunds	\$ 438,211.80 979.25 \$ 439,191.05
Cash to Treasurer Subsequent Taxes Abatements	\$ 380,157.03 596.48 22,797.28
Outstanding December 31, 1969	35,640.26 \$ 439,191.05
WATER RATES ADDED TO	TAXES IN 1969
Commitments	\$ 964.16 \$ 964.16
Cash to Treasurer Outstanding December 31, 1969	\$ 746.83 217.33 \$ 964.16
SEWER RENTALS ADDED TO	TAXES IN 1969
Commitments	\$ 369.32 \$ 369.32
Cash to Treasurer Outstanding December 31, 1969	\$ 270.74 98.58 \$ 369.32
MISCELLANEOUS WATER ADD	ED TO TAXES IN 1969
Commitments	\$ 83.00 \$ 83.00
Cash to Treasurer Outstanding December 31, 1969	\$ 37.50 45.50 \$ 83.00
FARM ANIMAI	L EXCISE
Commitments	\$ 476.55 \$ 476.55
Cash to Treasurer	\$ 476.55 \$ 476.55

## MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1969 Audit Adjustment	\$ 1.25 4.80	\$	6.05
Cash to Treasurer	\$ 6.05	\$	6.05
1965			
Outstanding January 1, 1969 Recommitment	\$ 11.00 80.93	\$	91.93
Cash to Treasurer Abatement	\$ 80.93 11.00	<b>\$</b> _	91.93
1966			
Outstanding January 1, 1969 Audit Adjustment Payments and Abatements Refunded	\$ 149.28 101.95 18.43	\$	269.66
Cash to Treasurer Abatements Outstanding December 31, 1969	\$ 1.38.73 129.59 1.34	\$_	269.66
1,967			
Outstanding January 1, 1969 Audit Adjustment Payments and Abatements Refunded	\$ 958.99 7.87 23.22	\$	990.08
Cash to Treasurer Audit Adjustment Abatements	\$ 62.34 44.20 861.58		202.20
Outstanding December 31, 1969	 21.96	\$_	990.08
1968			
Outstanding January 1, 1969 Commitments Audit Adjustment	\$ 8,228.08 5,318.75 4.60		
Payments and Abatements Refunded	 854.31	\$	14,405.74

#### MOTOR VEHICLE EXCISE TAXES

#### 

Commitments Payments and Abatements Refunded	\$ 73,224.75 3,131.25	\$ 76,356.00
Cash to Treasurer Abatements Outstanding December 31, 1969	\$ 65,583.02 4,845.03 5,927.95	\$ 76,356.00
WATER RATES		
Outstanding January 1, 1969 Commitments Payments and Abatements Refunded	\$ 1,778.84 14,989.11 9.74	\$ 16,777.69
Cash to Treasurer Abatements Water Liens Outstanding December 31, 1969	\$ 13,680.47 71.60 964.16 2,061.46	\$16,777.69
MISCELLANEOUS WAT		
Outstanding January 1, 1969 Audit Adjustment	\$ 104.79 28.50	\$ 133.29
Cash to Treasurer Miscellaneous Water Liens Outstanding December 31, 1969	\$ 47.59 83.00 2.70	\$133.29
RUTLAND HEIGHTS HOSPITAL	WATER RATES	
Outstanding January 1, 1969 Commitments	\$ 1,068.93 2,351.32	\$ 3,420.25
Cash to Treasurer Outstanding December 31, 1969	\$ 3,197.27 222.98	\$ 3,420.25
SEWER RENTALS		
Outstanding January 1, 1969 Commitments Audit Adjustment Payments and Abatements Refunded	\$ 675.71 6,290.26 10.37 .68	\$ 6,977.02
Cash to Treasurer Sewer Liens Abatements	\$ 5,733.49 369.32 4.00	
Audit Adjustment Outstanding December 31, 1969	825.73	\$ 6,977.02

SEWER	ASSESSMENTS	ADDED	TO	TAXES	IN	1968

		_		
Outstanding January 1, 1969	\$	99.49	\$	99.49
Cash to Treasurer	\$	99.49	\$	99.49
SEWER ASSESSMENT INTEREST AD	DED TO	TAXES IN	1968	
Outstanding January 1, 1969	\$	31.67	\$	31.67
Cash to Treasurer	\$	31.67	\$	31.67
SEWER ASSESSMENTS ADDED TO	O TAX	ES IN 1969	-	
Commitments	\$	1,146.27	\$	1,146.27
Cash to Treasurer Subsequent Taxes Outstanding December 31, 1969	\$	1,005.09 51.99 89.19	\$	1,146.27
SEWER ASSESSMENT INTEREST AD	DED TY		1969	
Commitments	\$	247.53	\$	247.53
Cash to Treasurer Outstanding December 31, 1969	\$	226 <b>.</b> 13 21 <b>.</b> 40	\$	247.53
SEWER ASSESSMENTS IN ADV	ANCE :	IN 1969		
Commitments	\$	910.34	\$	910.34
Cash to Treasurer	8	910.34	\$	910.34
SEWER ASSESSMENT INTEREST I	N ADV	ANCE IN 196	59	
Commitments	\$	31.76	\$	31.76
Cash to Treasurer	\$	31.76	\$	31.76
SPECIAL TRAILER	TAXES			
Cash to Treasurer INTEREST AND CHA	\$ RGES	1,380.00	\$_	1,380.00
Cash to Treasurer for Property Taxes	\$	1,474.65		
Cash to Treasurer for Motor Vehicle Excise Taxes	_	156.45	\$	1,631.10

Respectfully submitted,
MARION H. FAY
Town Collector

# ASSESSORS' RECAPITULATION OF 1969 TAX RATE

Appropriations to be raised by Taxation Appropriations from 1968 Available Funds Appropriations from 1969 Available Funds	6,700.00	\$776,054.39
Abatements in excess of Cverlays Offsets	\$ 663.30 4,580.41	5,243.71
County Tax and Assessments: County Tax County Hospital	\$ 24,875.51 1,898.22	26,773.73
State Tax and Assessments: State Recreation Areas Audit of Municipal Accounts Elderly Retiree Program Motor Vehicle Excise Bills Veteran's Retirement Assessment Underestimated 1968 County Tax Underestimates 1968 State Rec. Areas	\$ 3,857.59 118.35 170.06 318.90 549.67 1,901.65	7,209.69
Overlay of Current Year GROSS AMOUNT TO		23,467.81 \$838,749.33
GROOM GROOM	DE RAISED	#0J0,749.JJ
ESTIMATED RECEIFTS AND AV	AILABLE FUNDS	
1969 Local Aid and Agency Funds	\$187,738.13	
Motor Vehicle and Trailer Excise	67,399.96	
Licenses	2,486.00	
Fines	20.00	
Special Assessments General Government	1,945.93 481.55	
Protection of Persons and Property	2,381.70	
Health and Sanitation		
meatth and banitation	610.00	
Highways	610.00	
Highways School (local receipts)	610.00 1,115.04 1,750.85	
Highways School (local receipts) Library	610.00 1,115.04 1,750.85 203.00	
Highways School (local receipts) Library Public Service Enterprises	610.00 1,115.04 1,750.85 203.00 22,860.71	
Highways School (local receipts) Library	610.00 1,115.04 1,750.85 203.00 22,860.71 3,030.75	
Highways School (local receipts) Library Public Service Enterprises Interest	610.00 1,115.04 1,750.85 203.00 22,860.71 3,030.75 526.00 1,362.00	
Highways School (local receipts) Library Public Service Enterprises Interest Farm Animal Excise Trailer Park Fees M.D. C. in lieu of taxes	610.00 1,115.04 1,750.85 203.00 22,860.71 3,030.75 526.00 1,362.00 8,488.40	\$700 hoo oo
Highways School (local receipts) Library Public Service Enterprises Interest Farm Animal Excise Trailer Park Fees	610.00 1,115.04 1,750.85 203.00 22,860.71 3,030.75 526.00 1,362.00 8,488.40	\$302,400.02
Highways School (local receipts) Library Public Service Enterprises Interest Farm Animal Excise Trailer Park Fees M.D. C. in lieu of taxes	610.00 1,115.04 1,750.85 203.00 22,860.71 3,030.75 526.00 1,362.00 8,488.40 RECEIPTS	\$302,400.02

Total Estimated Receipts and Available Funds	5	\$375,948.00
NET AMOUNT TO BE RAISED BY TAXATION OF PROPE	ERTY	\$462,801.33
Total Personal Property \$ 582,029.00 Personal Property Tax \$	26,191.31	
Valuation: Real Estate 9,702,445.00 Real Estate Tax	+36,610.02	
Total Valuation \$10,284.474.00 TOTAL TAXES LEVIED ON	V PROPERTY	\$462,801.33
Items Not Entering Into The Determination of Apportioned Sewer and Interest \$ Water Liens added to taxes Sewer Liens added to taxes Classified Forest Land	1,283.21 964.16 369.32	\$ 2,686.22

Respectfully Submitted,
Harry E. Dow
Arthur E. Smith
John A. Boquist
Bd. of Assessors

#### VITAL STATISTICS

## RUTLAND BIRTHS - 1968

Date	Name Place	e of Birth
July 22	David Allan Bieksha Richard S. and Marilyn (Prouty)	Worcester
30	Sean Travis Trudell Charles P. and Eileen (Arnold)	Worcester
August 20	Sandra Lee Eddy David H., Jr. and Betty (Keirstead	Worcester
21	Christine Marie Martelli Lawrence D. and Virginia (McGann)	Worcester
30	Jennifer Lynn Moynihan Gerald F. and Maureen (McCarthy)	Worcester
31	Amy Lynn Frenette Robert A. and Martha (Cote)	Worcester
September 19	r Janice Marie Fish Raymond R. and Carolyn (Childs)	Worcester
October 3	Kathleen Judith Foley Francis J., Jr. and Judith (Pepi)	Worcester
11	Jason Roland Veaudry Roland, Jr. and Judith (Knight)	Worcester
November 6	Kimberly Ann Cloutier Ronald J. and Susan (Aubuchont)	Worcester
	RUTLAND BIRTHS - 1969	
January 2	Janice Lynn Grenier Leo H. and Olive (Prescott)	Holden
9	Steven Phillip Glidden Phillip E. and Karin (Lundberg)	Worcester
15	Rachel Emma Locke Robert A. and Frances (Hatstat)	Holden
21	Andrea Lynne Hogberg Richard A. and Anne (Sullivan)	Holden
26	Patricia Karin Kane John F. and Ila (Sundin)	Holden
February 6	Jeffrey Kenneth Lowe Kenneth J. and Ruth (Smith)	Worcester

Date February	Name Pl	ace of Birth
15	Kristen Lee MacDougall John R. and Caroline (Johnson)	Holden
21	Tracy Anne Davis Howard S. and Anne (Jordan)	Holden
25	Brian Kenneth Viner Kenneth L. and Helen (Yonker)	Worcester
March 4	Randy Alan Despres Charles H. and Joan (Bousquet)	Worcester
8	Beth Anne Goyette Robert T. and Ann (Montimurro)	Worcester
13	Samantha Jean McKeon James W. and Suzanne (Carreau)	Worcester
22	Andrew Peter Messier Edward J. and Jeannine (Marois	Worcester
24	Barbara Esther Allen Raymond S. and Sharon (Gallear	Holden
28	Kimberley Ann Weller Arnold C., Jr. and Jeanette (6	Worcester
April 2	Erica Lee Quist Gerald H. and Rita (Haney)	Holden
2	Helene Susan Winslow Ronald C. and Lorraine (Canon)	Worcester
15	Kathleen Ann O'Hearn William R. and Phyllis (Pentti	Worcester
19	Phillip Alan Martin Frederick C. and Phyllis (Darr	Worcester rah)
21	Adam John Lloyd Alan R. and Sandra (MacGregor)	Holden
23	Christine Marie LeClair Joseph A., Jr. and Mary (Moran	Worcester
28 Mars	Kenth Allen Bjorklund Kenth A. and Linda (McGann)	Worcester
May 3	Craig Ernest Fales Ernest D. and Ora (Stevens)	Holden
13	Linda Marie Swartz Robert M. and Jean (Brunelle)	Holden
14	James Marsh Hanson, 2nd James M. and Joan (Marshall)	Worcester
16	Diane Lynn Pickett Daniel H. and Susan (Bercume)	Worcester

Date	<u>Name</u>	Place of Birth
June 4	Stephen Allen Smola Stanley P. and Nancy (Fontaine	Holden
16	Sean Michael Griffin Michael W. and Linda (Rice)	Holden
24	Kristen Jean Erickson Ramey J. and Carol (Lindstol)	Holden
24	Sabine Jeanette Bruce Lee W. and Karin (Hass)	Worcester
July 1	Caryn Lea Belanger Robert P. and Rachel (Chenard)	Worcester
11	Todd Henry Anderson Ralph H., Jr. and Bernice (Hoo	Worcester
23	Guy Thomas Emery William, III and Janice (Hesse	Worcester elton)
23	Merridith Susan Emery William, III and Janice (Hesse	Worcester elton)
29	James Anthony Martelli John D. and Marsha (Butler)	Holden
August 13	Gregory Alan Bedor Gary J. and Edith (Allen)	Holden
28	Thomas Paul Sidoti Samuel G. and Marion (Carpente	Holden
September 3	Paul Christopher Renaud Gary C. and Lorrie (Gove)	Worcester
4	Neil Gaylord Viner Gaylord B. and Joan (Littlefie	Worcester eld)
9	Chamoni Ann Beard Charles R. and Kathryn (Mantha	Worcester
10	Jaye Henry White Edward H., Jr. and Linda (Jewe	Holden
15	Kristin Leigh Helle Richard D. and Janice (Dwelly)	Holden
17	Kimberly Narcisi William P. and Barbara (Pucha)	Worcester lsky)
28	Rebecca Jean Krug Donald D. and June (Kraft)	Holden
October 5	Kerrie Lee Beressi Howard J. and Janice (Pratt)	Worcester
7	Michele Ann Flowerdew Michael D. and Linda (Burtt)	Worcester

Date	Name Place of Birth
October 15	Leigh Kristine Johnson Holden William L. and Karen (Kenerson)
20	Kelly Bertha Stoddard Holden Michael R. and Nancy (Ostertag)
25	Timothy Louis Cronin Worcester Daniel F. and Beverly (Maki)
28	Sally Jean Perry Carlton A. and Jean (Gibson) Holden
November	, , , , , , , , , , , , , , , , , , , ,
4	Brenda Jeanne Petterson Holden Allan H. and Emily (Wagher)
6	William Jackson Blair Worcester Clealand B. and Nancy (Martelli)
7	Steven Philip Rock Worcester Philip J. and Marsha (Roy)
11	Christine Kay San Souci Holden Victor J., Jr. and Catherine (Ashworth)
20	Susan Mary Hanafin Worcester William C. and Bridget (Loftus)
29	Eugene Raymond Akers Holden Eugene C. and Patricia (Mulligan)
December	
6	Wendy Lynn Salvadore Samuel P. and Linda (Sullivan) Holden
8	Anthony Joseph Bosse Worcester Robert W. and Mary Anne (Martelli)
20	Lynne Colleen Valentine Chelsea Dennis W. and Joan (Heap)
22	<pre>Kurt Andrew Ruchala Fitchburg Stephen E. and Marie (Bernatchez)</pre>

#### RUTLAND MARRIAGES - 1969

Date February		Place of Marriage Sutton	Residence
8	Roger E. Johnson Joan C. Walker	Worcester	Rutland Sutton
8	Abramo L. Mufatti Florence (White) Bo		Rutland Worcester
April		Rutland	
12	Philip S. Solomon Ann C. Currier	Do. 4.3 a. a. 3	Worcester Rutland
19	Allan P. Russell Shirley A. Merchant	Rutland	Worcester Rutland
		Dedham	
19	Ronald E. Thompson		Rutland
	Thelia T. Gallagher	West Boylston	Dedham
19	Arthur S. Lavallee		Rutland
	Phyllis (Mossa) Sha		Rutland
21	David R. Strong	Fitchburg	Rutland
21	Janet L. Bulcock	W	estminster
May		Spencer	
3	Michael R. Stoddard	•	Rutland
	Nancy C. Ostertag	Grafton	Hudson
12	Donald E. Johnson	0101001	Rutland
	Winona L. Balcom		t Boylston
16	Arne R. Rengo, II	Barre	Rutland
10	Jo Lee Rogers		Barre
June	_	Rutland	
7	Anthony F. Carbonel Rosemary L. Kimball		aven, Conn Paxton
7	Paul F. Jatrinski	Rutland	Holden
,	Brenda E. Blair		Rutland
		Westborough	
21	Wayne R. Jordan Louise E. Marshall		Rutland Shrewsbury
July	Louise E. Marshall	Rutland	DILLEWSDALA
12	Lester G. Seaverson	Jr.	Wyoming
A	Carolyn T. Bernier	Rutland	Rutland
August 2	George E. Drawbridg		Holden
_	Ruth A. Janes		Rutland
3.6	Tamas (1 Co.114	Leicester	Managatan
16	James C. Sullivan Joan (Gibbons) Kemp		Worcester Rutland
		Worcester	
16	Thomas D. Heinold		Sterling
	Rosemary E. Trum		Rutland

Date	Plac	ce of Marri Worcester	age Residence
August 16	Stephen A. Miller	worcester	Rutland
10	Elizabeth J. Fleming		Worcester
		Rutland	W01005001
16	Edward J. Conrad		Roslindale
	Paula A. Boudreau		Rutland
		Upton	
16	Michael F. Maloney		Rutland
	Carol Ann Kuczinski		Upton
07	Robert P. Baxter	Rutland	17
23	Deborah M. Lantiegne		Worcester Rutland
	beboran n. bandregne	Rutland	nuvianu
23	James W. Foley	na o Lana	Worcester
	Ella Mae Beaudin		Rutland
		Rutland	
24	Bliss A. Douthwright		W.Brookfield
	Katherine R. Ketonen		Rutland
		Rutland	
28	James F. Conley		Milford
	Doreen F. Ericson	Hudson	Rutland
29	Stephen B. Keough	nuason	Rutland
27	June M. Eckert		Sterling
	ounce in Bonor o	Rutland	20022200
30	Michael B. McGann		Rutland
	Mary Ellen Weston		Holden
		Rutland	
30	Richard T. Gunnison		Brockton
0 1	Karen M. Bigelow	D., +3 3	Rutland
September 6	Chamana D. Edwards	Rutland	Vermont
0	Gregory D. Edwards Phyllis J. Taylor		Rutland
	ingilis o. ragion	Auburn	III OZGII
13	Neale W. Brousseau		Boylston
	Lucille A. Wood		Rutland
October		Leicester	
10	Francis B. Hayden		Rutland
	Dale E. Minasian	11	Rutland
10	Cooper C Haland	Worcester	Paxton
10	George C. Hyland Elizabeth (Fish) John	eon	Rutland
	Elizabeth (Fish) tohi	Gardner	ita o Lana
11	Gaetano J. Castellani	Jr.	Rutland
	Rosemary E. Martioski	,	Gardner
		Rutland	
25	Roger P. Collette		Worcester
	Judith A. Willett	T	Rutland
25	Tananh II Tanii Ta	Leicester	Rutland
25	Joseph H. Leslie, Jr.	n c	Worcester
	Roberta (Kelley) Pirb	us	MOTOGRACI

Date			ge Residence
October 25	John J. Lufkin, Jr. Roberta D. Salls	ellesley	Rutland Rutland
25	Stephen M. Janes Susan D. Orsted	Holden	Rutland Holden
	S	Southbridge	
25	John L. Heikkila		Rutland
	Pauline A. Giroux		Southbridge
November	TOURTHOUSE GET OUT	Holden	204011011460
29	Dwight P. Greenfield	11014011	Grafton
2)	Linda J. Dimmick		Rutland
December	Dinda 5. Dimmick	D. 43 3	Ruttand
December		Rutland	
5	David W. Root		Rutland
	Carolyn J. Bartek		Rutland
	v	Auburn	
27	Paul T. Mattson	11000011	Rutland
-/	Gail L. Robbins		W. Millbury
	GALL D. MODDING		w. IIIIIDury

### RUTLAND DEATHS - 1969

Date	Name	Place of Death
January 18	Mary Coffin	Holden
February 5	William S. Hann	Rutland
April 7	Emma R. Sargent	Holden
12	Lena J. Bjorklund	Holden
18	Maurice M. Gordon	Worcester
May 11	Erik Holm	Worcester
12	Frank E. Matthews	Holden
29	Alfred H. Johnson	Worcester
June 20	Thomas E. Myers	Holden
July 2	Ernest D. Fales	Worcester
4	Lionel P. Perron	Lanesborough
August 2	Alice C. Drouin	Holden
3	Charles A. Hatstat	Rutland
11	John J. Yonker	Rutland

Date	Name	Place of Death
August 31	Thomas E. Sergent	Holden
October		
6	Edith M. Brooks	Boston
22	Annie F. Hopps	Holden
November		
3	Peter Hendricks	Holden
6	Osgood P. Darrah	Holden
19	Harry Koski	Worcester
23	Elmer R. Lange	Holden
30	Frances M. Armitage	Holden
December		
9	Lena E. Carlton	Worcester
19	John Boyle	Holden
28	Robert C. Hartson	Worcester

There were 45 Non-Resident deaths in Rutland in 1969.

Irene T. Amsden Town Clerk

# LICENSES ISSUED DURING THE YEAR 1969

SPORTING LICENSES		
Male Fishing	85	
Female Fishing	30	
Minor Fishing	16	
Non-Resident Fishing	3	
Non-Resident 7 day	2	
Sporting	86	
Hunting	50	
Free Sporting	27	
Free Fishing (Mentally Retarded)	66	
Free Sporting (Military)	7	
Duplicate	7	
Archery Stamps	11	
DOG LICENSES		
209 Male @ \$2.00 56 Female @ \$5.00 143 Spayed @ \$2.00 16 Kennel @ \$10.00	286.00 160.00	
4 Kennel @ \$25.00		\$1,244.00
Less 428 fees @	\$.25	107.00
Paid to Town Treas	surer	\$1,137.00
4 Raffle Permits @ \$. Miscellaneous Receip		
Paid to Town Treas	surer	\$54.00

Irene T. Amsden Town Clerk

## JURY LIST

(As revised July 1, 1969)

David E. Anderson
Johnny V. Bartek, Sr.
Allan L. Cook
Valentine J. Cortellesse
Frederick J. Curtis
Bruce A. Daigneau
David A. Darrah
Frederick L. Davis
Eleanor K. Dennehy
Walter J. Dulmaine
David H. Eddy, Jr.
Carl T. Forsman
James P. Goodrow
Margaret C. Gordon
Robert T. Goyette
John H. Griffin
Matilda Haney

Daniel K. Helle
Vieno L. Helle
Mary K. Janes
Robert F. Johnson
Joseph T. Killion
Frederick W. Lester
James W. MacCallum
James A. Mulvey
Mildred M. Nelson
Robert G. Nelson
William J. Oliver
Ethel Tucker
Donald F. Stoddard
G. Wayne Stoddard
J. Kenneth vanLeeuwen
Edwin J. Wolfahrt
James L. Wood

## DRAWN DURING YEAR - JANUARY TO DECEMBER

Bert Eaton
Allen Elbag
Raymond C. Kline
Lawrence J. Lantiegne
Frederick H. Mathews
Signe I. Moore
Lloyd M. Mosher
William P. Narcisi
Robert H. Nylin
Franklin S. Paddock, Jr.
Donald H. Sandstrom
Lester H. Warrington

James W. MacCallum Robert G. Nelson

# REPORT OF THE ANNUAL AND SPECIAL TOWN MEETINGS

Proceedings

# SPECIAL TOWN MEETING - JANUARY 22, 1969

ARTICLE 1. Voted to approve the debt authorized to be incurred by vote of the Wachusett Regional School District Committee at the December 23, 1968 meeting in an amount up to two hundred and thirty thousand dollars (\$230,000.00), the repayment period not to extend beyond December 1, 1975, to construct and furnish the classroom wing on the Wachusett building.

# TOWN ELECTION - MARCH 3, 1969

At the Annual Town Election, March 3, 1969, the Town Officers were elected by paper ballot under Article one of the Warrant. There were 495 ballots cast and the results of the voting are as follows:

Moderator:	William F. Griffin James A. Mulvey Blanks	391 3 101
Selectman:	James L. Wood Robert T. Goyette Blanks	300 188 7
Assessor:	Frank E. Matthews Blanks	443 52
Water & Sewer Commissioner:	Robert H. Cannon Blanks	429 66
School Committee	:Joanne Alinovi Charles H. Campbell John F. Kane Blanks	86 235 165 9
Board of Health:	David L. Hammond Blanks	444 51
Park 3 Commissioner:yrs	John R. Leger Blanks	436 59
Park 1 Commissioner:yr	Edmund J. Butkiewicz Philip F. Helle Blanks	225 260 10
Planning Board:	David E. Anderson Edwin L. Ellstrom, Jr. Adrian W. VanderPyl Blanks	2 21 2 470

Vivian W. Endicott Library Trustee: Carl R. Griffin, Jr. 328 167 Madeline F. Parquette Blanks 222

The action on the remaining articles was taken at an adjourned meeting held on Saturday, March 8, 1969. according to the Town By-Laws, as follows:

ARTICLE 2. Voted to accept the Annual Reports of the Town Officers and Committees as printed in the Annual Town Report.

ARTICLE 3. Voted unanimously that the salaries or compensation of the elected town officers be the same as paid in 1968 and that the Park Department be authorized to employ for additional compensation any of its members.

ARTICLE 4. Voted that the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1970, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year, in accordance with Section 17, Chapter 44, General Laws.

ARTICLE 5. Voted to raise and appropriate the amounts for the various departments recommended in the Annual Report. The total appropriation under this Article was \$728,005.97.

Also, under Article 5, it was voted to appropriate the following:

From Workmen's Compensation Insurance Fund to Workmen's Compensation Insurance \$880

From Available Funds to Chapter 90 Construction

\$6,600

From Machinery Rental Fund to Road Machinery Maintenance \$\$10,000

From Public Law #874 to Elementary School Instruc-

\$9,130

From Dog Tax Refund to Library Salaries and

Expenses \$440.83

From Loan Balances - Hwy. Truck \$75.87; School Bldg. \$62.78; Sewer Const. \$28.50 to Interest on Temporary Loans \$167.15

From Sewer Surplus to Interest on Maturing Debt

\$200

From Sewer Surplus to Maturing Debt \$2,000

ARTICLE 6. Voted unanimously that the Town contract with the State and County for highway purposes as provided under Chapter 81 and Chapter 90, General Laws.

ARTICLE 7. Voted unanimously that the sum of \$2,325.44 be raised and appropriated to pay a prior year bill of the water department.

- ARTICLE 8. Voted unanimously that the sum of \$1,175.00 be raised and appropriated to purchase a power lawn mower for the Park Department.
- ARTICLE 9. Voted that the sum of \$3,000.00 be raised and appropriated for an engineering study of the town water system.
- ARTICLE 10. This article was to extend the water main on Maple Avenue for approximately 850 feet. The motion was defeated 28 for; 123 opposed.
- ARTICLE 11. This article was to extend the water main on Kenwood Road for approximately 860 feet. The motion was defeated 15 for; 107 opposed.
- ARTICLE 12. This article was to lay an eight inch water main on Naquag Street for a distance of approximately 2000 feet. It was unanimously voted to dismiss this article.
- ARTICLE 13. Voted that the town install two street lights on Naquag Street.
- ARTICLE 14. Voted Unanimously that the town install two street lights on Pommogussett Road.
- ARTICLE 15. Voted unanimously that the sum of \$3,000 be raised and appropriated to repair or replace the roof on the Primary School Building and that before any money is expended, the School Committee and the Selectmen make a reasonable attempt to see if the original roof had an enforceable guarantee.
- ARTICLE 16. This article was to increase the membership of the School Committee from three to five members. The motion was defeated by a large majority.
- ARTICLE 17. Voted to transfer from the Road Machinery Rental Fund the sum of \$2,430 to purchase a sander and body for the Highway Department.
- ARTICLE 18. This article was to amend the Building By-Laws to increase the foundation enclosed area of houses. It was unanimously voted to dismiss this article.
- ARTICLE 19. This article was to erect an addition to Community Hall. It was unanimously voted to dismiss this article.
- ARTICLE 20. Voted unanimously that the Selectmen be authorized to appoint a library building study committee of five members to investigate plans, cost, and site for a library building and report at a future meeting.
- ARTICLE 21. This article was to appoint a Building Committee to carry out the provisions of Article 18 or 19. It was voted unanimously to dismiss this article.

ARTICLE 22. Voted unanimously that the sum of \$35,000 be appropriated from Available Funds in the Treasury to reduce the tax levy of the current year.

ARTICLE 23. The Moderator appointed the three members of the Board of Health to serve on the Regional Refuse Disposal Committee: Mr. Kenneth Lowe, Mr. David Hammond, and Mr. Bruce Daigneau. The Moderator appointed Mr. George Campbell and Mr. Albert Scales to three year terms on the Finance Committee and Mr. Charles Martin to a one year term on the Finance Committee to fill the vacancy due to the resignation of Mr. Stuart Thurston.

# SPECIAL TOWN MEETING - OCTOBER 24, 1969

- ARTICLE 1. Voted unanimously to accept the report of the Library Building Study Committee read by Carl R. Griffin, Jr., Chairman.
- ARTICLE 2. Voted to approve the use of the land adjacent to Community Hall as a site for a new library.
- ARTICLE 3. Voted that the Selectmen be authorized to appoint a Library Building Committee.
- ARTICLE 4. Voted that the sum of \$5,800 be appropriated from Available Funds to cover expenses of the Library Building Committee.
- ARTICLE 5. Voted unanimously that the town celebrate the 250th Anniversary of the Town's incorporation and authorized the Selectmen to appoint a committee to plan this celebration.
- ARTICLE 6. Voted unanimously that the sum of \$6,000 be transferred from the Road Machinery Rental Fund to the Road Machinery Maintenance Account.
- ARTICLE 7. Voted that the town accept Chapter 85, Section 11A of the General Laws pertaining to the registration of bicycles.
  - ARTICLE 8. Voted that the Wachusett Regional School District Agreement be amended to read, "Transportation. The Wachusett Regional School District shall provide for the transportation of its students."
  - ARTICLE 9. Voted that the sum of \$2,664 be appropriated from Available Funds for the purchase of a Radar and Two Radios for the Police Department, subject to 100% reimbursement from the Federal or State Government.
  - ARTICLE 10. Voted that the sum of \$800 be appropriated from Available Funds for the Board of Health for an engineering investigation to determine the feasibility of using a tract of land owned by the Metropolitan District Commission for a sanitary landfill operation.

ARTICLE 11. Voted unanimously that the sum of \$1,880 be appropriated from Available Funds for the purchase of a pick-up truck for the Water & Sewer Department and that the Water and Sewer Commissioners be authorized to sell a 1959 truck now owned by the town, the proceeds of said sale to be applied to the purchase of the new truck.

ARTICLE 12. This article was to extend the water main on Pleasantdale Road for approximately 2600 feet. The Moderator read a letter from the Rutland Sportsmen's Club requesting to withdraw their petition for water main extension on Pleasantdale Road. It was at their request that the article had been placed on the warrant. Motions to adjourn, to dismiss and to table were ruled out of order by the Moderator. The Moderator indicated he would wait two minutes for a motion. Since no motion was forthcoming, a motion to adjourn was accepted and so voted.

Respectfully submitted,

Irene T. Amsden Town Clerk

# REPORT OF THE BOARD OF WATER AND SEWER COMMISSIONERS

A study of our water system was made by Weston & Sampson, consulting engineers, and as this is written, their report has just been received in preliminary form. It will be presented at the town meeting in March and at that time funds will be requested to enable us to carry out at least some of their recommendations.

The Water Department has been squeezed out of the town garage with the result that our (new) truck has to stand out of doors at night. Also, we do not have sufficient room for our work bench and inventory of supplies. Funds are being requested, therefore, to build a small addition onto the back of the garage building for the exclusive use of the Water Superintendent.

We have not yet been able to obtain possession of a small triangle of land (3.60 acres) contiguous to the land we purchased from the Metropolitan District Commission surrounding our future well sites off Barrack Hill Road. This additional piece is necessary in order to get the wells approved by the Department of Public Health. Our Town Counsel has taken the matter in hand in order, if possible, to bring it to a satisfactory conclusion.

Withdrawals by Rutland and Holden from Muschopauge Pond in recent years have been as follows:

	Rutland	Holden
1966	68,206,300 gal.	64,172,600 gal.
1967	83,015,300 "	141,649,000 "
1968	78,63 <b>6</b> ,300 "	162,603,200 "
1969	73,545,100 "	212,450,700 "

Holden has varied their withdrawals from month to month and the level of the pond has been kept fairly close to 5 feet below the high water mark. The Water Resources Commission did not find it necessary to make any special rulings during the year.

Respectfully submitted,

Robert H. Cannon, Chairman Loring G. Briggs, Clerk Anthony Martelli

Board of Water Commissioners

### REPORT OF THE PLANNING BOARD

The Planning Board met monthly until July when, due to a heavy work schedule, the members voted to hold two meetings monthly. Beginning in August, meetings were held on the first and third Thursdays of each month. We will continue this schedule until further notice.

The Planning Board held four public hearings during the year. Three were held in regard to zone changes from Residence to Business. All three changes were not recommended by the Board. The other public hearing was held in regard to a major subdivision by Dial Away Company, Inc. which the Planning Board approved.

On June 11th, the Planning Board appointed Carl Christianson its agent. He will be responsible for seeing that Planning Board regulations are carried out in subdivisions. With the regulations being closely scrutinized, we feel the subdivision work will be performed with the utmost quality.

In other action, the Planning Board voted to authorize Attilio C. Alinovi, Building Inspector, to sign plans for the Board where approval is not required under the subdivision control law. This will eliminate delays for individuals wishing to have plans registered.

The Board, concerned with the orderly growth of the town, is presently working on zone changes which will, among other things, add one additional district to our zoning. We welcome any additional suggestions and ideas which the voters of Rutland may have.

Respectfully submitted,

Edwin L. Ellstrom, Jr.
Chairman
David E. Anderson
Gary J. Bedor
Cecil W. Blair

## REPORT OF THE DEVELOPMENT AND INDUSTRIAL COMMISSION

The Development and Industrial Commission was reorganized on June 26, 1969. A Chairman and Secretary were chosen by the members present. The Commission voted in favor of preparing a pamphlet for distribution and advertisement. In addition, the Commission established regularly scheduled meetings on the last Thursday of March, June, September, and December, with special meetings as required.

The Commission, realizing the necessity to attract a business or industrial development in Rutland, have approached several possible prospects. We anticipate that, in the near future, a well planned development will be presented to the voters of Rutland.

Respectfully submitted,

David E. Anderson, Chairman Robert T. Goyette, Secretary Robert J. Zoppo Chester T. Oliver, Jr.

## REPORT OF THE WIRE INSPECTOR

There were 26 general inspections (miscellaneous) in the year 1969 for which fees were collected and turned over to the Town Treasurer in the amount of \$100.

\$100 was appropriated for 1969 \$100 was expended for the year 1969

Respectfully submitted,

Herbert G. Calkins Wire Inspector

## REPORT OF THE TREE WARDEN

\$500.00 was appropriated for the year 1969 for the care of trees along the highways of the town.

\$500.00 was expended in the year 1969 for the trimming and removal of dead trees.

Respectfully submitted,

Herbert G. Calkins Tree Warden

## REPORT OF THE HIGHWAY SUPERINTENDENT

To the Citizens of Rutland:

There are 61 miles of public roads within the Town of Rutland, exclusive of the State Highways 122 and 122A. There are 21 miles of Chapter 90 roads and 40 miles of Chapter 81 roads. 18 miles of the 81 roads are gravel with the rest made up of asphalt and gravel mixed. General maintenance work is required on all roads every year to keep them in good order. Funds are allotted by the State and the County with the Town appropriating a percentage of the total.

# WORK SUMMARY

CHAPTER 81

Work under this allotment included brush cutting on various roads as needed. The usual scraping, drainage and applying of calcium chloride on the various gravel roads was carried out. Various roads were patched with gravel and bituminous material as needed. Shoulders were scraped and roads swept and prepared for surface treatment. Approximately 52,650 feet of bituminous surface was treated with 31,301 gallons of asphalt and and 1,500 yards of sand as cover. 1,900 feet of Ridge Road was newly surfaced completing this road with three DI's installed. 650 feet of River Road was hardened. Next year, plans are to extend surface to Taylors, if possible.

# CHAPTER 90 MAINTENANCE

Work under this allotment included cutting shoulders and sweeping in preparation of surface treatment and cleaning of surface drainage structures. Approximately 8,200 feet of surface was treated with 4,183 gallons of asphalt and 81.90 tons of stone and 70 yards of sand used as cover. 3,600 feet of Pleasantdale Road was treated with 611.55 tons of Type I-1 and 24 tons of base. 545 feet of drainage pipe, 3 DI's, 2 catch basins and 3.75 ton of stone were installed on Pleasantdale Rd.

# CHAPTER 90 CONSTRUCTION

1200 feet of Glenwood Road was excavated, gravelled, oiled and drainage installed. 6,000 yards of gravel, 4,341 gallons of asphalt and 472 yards of sand were used. 1,680 feet of drainage pipe with 9 catch basins, 3 manholes, 5 DI's and 120.25 ton of stone was used for drainage. 750 feet of Wachusett Street was gravelled and oiled. Next year, plans are to continue excavation and drainage from remainder of Glenwood Road to Main Street.

SNOW REMOVAL

Approximately 3,318 yards of sand, 288.17 tons of salt and 10 tons of calcium chloride were used.

Respectfully submitted,

Carl G. Christianson Highway Superintendent

Male Female

## REPORT OF THE POLICE DEPARTMENT

CRIMES AGAINST THE PERSON	2	1011010
CRIMES AGAINST PUBLIC ORDER Drunk Disturbing the Peace	1	1
Larceny Driving Under the Influence Morals Offense	1 2 1 3	1
Motor Vehicle Violations Using without Authority Concealing Mortgage Property Burning a Motor Vehicle Burning to Defraud Illegal Parking Trespassing	21 1 1 2 1 3	1
Breaking, Entering & Larceny Total:	38 38	3
Complaints Investigated 309 Automobile Accidents 57 Fatal 2 Injured 26 Sudden Deaths 2 Runaway Juveniles 7 Missing Children Reported 3 Larceny & Thefts Reported 15 Breaking, Entering & Larceny 6 Stolen Cars 5 Stolen Cars Found 6 Taken to Hospitals 15		

Respectfully submitted,

22 45

John Collins Chief of Police

Summons Served for other

Departments

Licenses Suspended

## REPORT OF THE BOARD OF APPEALS

The Board of Appeals met on the first Monday of each month at 8:00 P.M. in the Assessor's office in the Rutland Community Hall. Meetings will be held at the same time and place until further notice.

One variance was granted for the erection of a sign.

A request for a permit to place a trailer on the owner's property, for a period of one year during the construction of his home, is being delayed pending receipt of a permit from the Board of Health.

Respectfully submitted,

Harry E. Dow, Chairman Richard F. Gaffney, Clerk Arthur E. Smith

## REPORT OF THE BOARD OF HEALTH

The Board of Health held their regular monthly meetings on the fourth Wednesday of each month at 7:30 P.M. in the Board of Health office, second floor of the Rutland Community Hall.

Septic tank, well, plumbing and all other permits covered by the Board of Health are available by contacting the Clerk, 886-4039. Percolation tests are also taken care of by the Board of Health.

All new and repair plumbing work done in Rutland (including rental water heaters from Mass. Electric Company) must be covered by a permit taken out by a licensed plumber and inspected by the Plumbing Inspector for the Town of Rutland.

Regular dump hours are:
Daily - Monday - Friday 9-12 Noon 1-5 P.M.
Saturday 10-12 Noon 6-8 P.M.
Closed Sunday

Once the snow is accumulated on the ground, the dump is open 24 hours a day.

Several cases of garbage being dumped in the

dump were called to the Board of Health's attention this year. Residents are reminded that garbage does not belong in the dump and failure to cooperate with this rule is subject to fine.

Garbage is collected every Saturday morning throughout the year and on Wednesdays and Saturdays during the period of July 1 through September 15th. Garbage cans should not contain any trash, pills or other foods harmful to pigs. Residents are warned not to use moth balls in the bottom of garbage cans. Garbage cans should be placed in front of your house on Friday evenings and during the summertime, on Tuesday evenings, to be sure of the early morning collection. Any questions regarding the collection of garbage can be directed to the Board of Health Clerk. Please allow sufficient time for the Board to notify the collector. If you have just moved into Town and would like the garbage collected on Saturday, please call on or before the Monday of the week you would like it collected.

The Public Health Nurse for the Town of Rutland made 497 visits to Rutland homes through November, 1969. Of these 497 visits, 152 were physical therapy visits. Any questions regarding the availability of the Public Health Nurse should be directed to the Wachusett Home Health Care Agency at the Holden District Hospital.

Tests are being done on land owned by the Metropolitan District Commission to determine the feasibility of using this land for a sanitary land fill operation. It is the hope of the Board of Health that, if this land is acceptable, such a land fill operation will begin by early fall of 1970.

The Board of Health turned over to the Town Treasurer the sum of \$1,320.50 which represented the amount collected for the various fees charged by this Board for permits and licenses.

Respectfully submitted,

David L. Hammond, Chairman Kenneth J. Lowe Howard E. Blum Barbara A. Gaffney, Clerk

Carolyn Bartek - Board of Health Agent Carl Christianson - Animal Inspector Charles M. Fiske - Inspector of Slaughtering Emil J. Koenig, Jr., M.D. - Physician Everett L. Maynard - Sanitary Engineer Boyden Nordstrom - Plumbing Inspector Shirley Foran - Public Health Nurse

## REPORT OF THE ANIMAL INSPECTOR

There were fewer dog bites reported this year. However, even one is too many. Usually, it is a child that is hurt, sometimes quite badly. It is hoped that you will keep your dogs under control and not let them run at will.

There were 9 dog bites reported and all but one was a child.

Following is a report of the Annual Inspection of Animals in December, 1969:

Milk Cows	320
Heifers & Calves	98
Bulls	2
Beef Cattle	47
Horses	39
Ponies	24
Goats	4
Sheep	17
Swine	424

Respectfully submitted,

Carl G. Christianson Animal Inspector

### REPORT OF THE MOTH DEPARTMENT

A total of forty-five trees were diseased and were scouted and/or removed and destroyed in 1969 for a cost of \$1,100.00

The tent caterpillar and fall web worm has increased somewhat this year. Several such trees, etc. were also removed.

Respectfully submitted,

Carl G. Christianson Moth Superintendent

## REPORT OF THE PARK DEPARTMENT

The Park Commissioners met usually on the second Tuesday of the month besides the numerous impromptu meetings required throughout the year.

We would like to express our appreciation to the Cub Scouts for helping us with the spring cleaning of Memorial Park.

The upgrading of Rufus Putnam Park will continue with concentration towards summer use, as well as winter use.

The new mower proved to be a tremendous asset in keeping up with the fast growing lawns of the spring.

Rutland's town pool opened as planned on June 21st and closed as planned on August 50th. Because of the tremendous cost of any major overhaul of the pool, it was decided to delay it until absolutely necessary.

1969 was the first year that we employed two lifeguards. This worked out very well and, therefore, it will be continued.

Respectfully submitted,

Ralph H. Anderson, Jr. Chairman Philip F. Helle, Clerk John R. Leger

### REPORT OF THE FOREST WARDEN

During the year, the Forest Fire Department answered 31 alarms for grass and brush fires.

One Mutual Aid to Town of Paxton.

Respectfully submitted,

Russell Erickson Forest Warden

### REPORT OF THE FIRE ENGINEERS

During the year, the Fire Department answered 19 alarms:

- 4 automobile fires
- 2 chimney fires
- l pole for Mass. Electric Company
- l bomb scare at Rutland School
- l bomb scare at Wachusett Regional High
- l mutual aid to Oakham
- 4 mutual aid to Paxton
- l automobile accident
- 4 building fires

The new truck was put into service and was greatly appreciated by the members of the Fire Department.

Respectfully submitted,

Russell Erickson, Chief Arthur Smith, Asst. Chief Gaylord Viner, Clerk John Collins Richard Moisio

## REPORT OF THE BUILDING INSPECTOR

# Permits Issued

33 Dwelling Units 4 Private Garages	Estimated Cos	2,500.00
3 Barns or Sheds	11 11 11 11	1,375.00
19 Additions or Repairs 1 Commercial Unit	11 11	5,211.00 1,200.00
l Swimming Pool	" "	3,500.00
	Total:	0,386.00
2 Dwellings Demolished 8 Barns or Sheds Demolished		\$ 80.00 400.00
74 Permits Issued Fee:	s Collected:	\$ 238.00

## INSPECTIONS

Building (50) Electrical (43)

Respectfully submitted,

Attilio C. Alinovi Building Inspector

## FREE PUBLIC LIBRARY REPORT

Following is the report of the librarian for the year January 1 to December 31, 1969.

Circulation:

Adult: Fiction ---- 2183
Non-fiction -- 621
Periodicals -- 112
Pamphlets --- 33 2949

Juvenile: Fiction ---- 2310

Non-fiction--- 470

Periodicals--- 2 2782

Total Circulation:

5731

Cash, received for fines, fees, sale of cards, etc., \$252.00, was turned over to the Town Treasurer. Regional cards issued were 43 and 308 membership cards to our library were sold to new patrons, a marked increase in users.

I attended the "Monthly Services Sessions Regional Workshops" which were held from October, 1968 through May, 1969 and conducted by Mrs. Janet (Russell) Baker. They were held at libraries in Gardner, Leominster, Westboro and Sturbridge. I found them very interesting and instructive.

We continue to have visits from the bookmobile of the Regional Library System, although the visits now come at 6 week intervals and the assortment of books is limited, due to curtailment of federal funds for library services.

The (CBS) Columbia Broadcasting Services has, for the third consecutive year, presented us with 30 assorted Masterworks lp Columbia recordings which are available for circulation.

We have received books as gifts from John Griffin, Mary Hally, Mrs. Paul Anderson, Mrs. Franklin T. Wood, Barbara Bulfinch and Timothy C. Murphy. Magazines were received from Mrs. Thomas Sergent, Harold Judkins, Mrs. Franklin T. Wood, Linda Hanff, American Legion Post #310, Joanne Alinovi, NASA and several foundations and industrial companies.

We wish to, again, thank our friends for their kind donations and continued support.

Albina B. Murphy Librarian

# REPORT OF THE TRUSTEES OF THE PUBLIC LIBRARY

To the Citizens of the Town of Rutland:

We submit herewith the Annual Report of the Trustees of the Free Public Library for the year ending December 31, 1969:

The Trustees have met quarterly during the year to transact the business related to the operation of the library and to discuss matters of concern to the development of a sound program of library services in the Town.

We continue to enjoy a fine relationship with the public schools. Students at both the elementary and secondary levels draw heavily on the library resources. For the splendid cooperation on the part of the school administration and faculties which makes this possible, we are most appreciative.

In light of the retirements of Miss Bernice Putnam and Mrs. Hazel Wood from the Board of Library Trustees, it is appropriate that we express to them our appreciation for the service they rendered to the community during their terms of office.

On behalf of the Citizens of the Town of Rutland, the Board of Library Trustees wishes to express to Mr. Frank J. Brooks its deep appreciation for the establishment of the Edith and Frank Brooks Memorial Trust Fund. We acknowledge not only the fund itself, but the thought which prompted it, and the confidence expressed thereby in the future of the Rutland Free Public Library.

It is gratifying indeed to note once again the steadily continuing increase in circulation and library use. This factor indicates to us that we must have the facilities necessary to provide the services required by the citizens of an expanding community. We, therefore, respectfully call upon the townspeople for their interest and support in promoting the establishment of these facilities, including a new library.

### FINANCIAL STATEMENT

Receipts:

Appropriation

\$2500.00

Town \$1686.75 State Aid \$13.25

### Disbursements:

Librarian's salary \$1000.00
Other wages 221.88
Books 1004.51
Periodicals 179.97
Other Operating Expenditures 93.64

93.64 \$2500.00

Respectfully submitted,

Florence E. Wheeler Joanne Alinovi Vivian W. Endicott Timothy C. Murphy Edmund D. Kelsey Carl R. Griffin, Jr.

# REPORT OF THE LIBRARY BUILDING STUDY COMMITTEE TOWN OF RUTLAND

To the Citizens of the Town of Rutland:

By vote of the Annual Town Meeting of March, 1969, a library building study committee of five members was appointed by the Selectmen to investigate plans, cost, and site for a library building. We submit herewith a report of our findings.

The committee has met twelve times since last March. Our first consideration was to establish that there was a need for a new library. The construction of a new library building seems to us for at least four reasons to be the best solution to the pressing space problems which confronts the town officers and committees and the citizens of the Town:

- 1.) The Town has outgrown the present library. The American Library Association Standards call for a collection of at least 10,000 volumes for a town with Rutland's population. Our collection is approximately 7,000 volumes with no space for more. In addition, with expanded facilities, we would be able to make greater use of the services of the Central Massachusetts Regional Library System, of which we are a member. As it now stands, we are handicapped by not being able to put this membership in the regional system to full use.
- 2.) The removal of the library from the Community Hall, where it occupies a large portion of the main floor would provide approximately 1,000 square feet of additions space for town offices which, at the present time, are seriously overcrowded.

- 3.) There are certain distinct advantages to housing the library in a separate building, since there would be less traffic and, therefore, less noise, a factor which is highly undesirable in a library. Moreover, the proposed building would be of fire resistant construction.
- 4.) Finally, but not of least importance in our considerations, the construction of a new library would provide the opportunity for assistance from federal funds or private foundation grants.

#### PLANS

With these factors in mind, our committee began an investigation to determine Rutland's library needs. This consisted of an extensive examination of library literature, as well as visits by individual members of our committee to area libraries which might provide useful ideas. Libraries in Fitchburg, Auburn and Boxboro were among those visited. Preparation of a written statement defining Rutland's needs followed this investigation.

Mr. O.E. Nault of the architectural firm of O. E. Nault and Sons, the unanimous choice of the committee, was consulted, and with him we discussed what we felt would be suitable for a library. As a result, Mr. Nault presented a preliminary plan to us and received our permission to make a topographical study of the proposed site and a cost estimate from the plan. We are indeed grateful to a generous friend who has donated the funds necessary to cover the expense of these two studies.

The preliminary plan which Mr. Nault presented is for a structure suited to the site and to the work of a library, and utilizing daylight to the maximum extent. The dimensions of the proposed building are 60 feet by 42 feet with 10 foot ceilings. The top two feet is of glass all the way around with vertical glass windows rising the height of the building at intervals. The basic floor plan provides a large main reading room with a distinct children's reading area, a separate reading area which can be shut off for meetings, etc. by the use of a folding partition, a librarian's office and work area, rest rooms, a supply room, a janitor's closet, and a vestibule. The building contains a full basement for storage, heating unit, and work area. The architect has also provided for installation of a vault in the basement.

#### SITE

Two possible sites were proposed by the committee. One was the former Catholic Church lot, and the second was the site adjacent to the Community Hall. Both sites are owned by the Town. The committee members strongly favor the Community Hall site for several reasons, including the attractiveness of the setting, availability

of sufficient parking facilities, and the desirability for centralization of the Town's public buildings near the common. Mr. Nault also favors this site, principally because its preparation would involve less expense. His written recommendation is a part of the records of this committee.

### FINANCING

A building modeled after that proposed by Mr. Nault would cost between \$60,000 and \$75,000, according to his approximation. A more definite figure would have to await the results of the cost estimate.

Our investigation indicates that approximately \$30,000 of the total amount is available for immediate use from library trust funds and a stabilization fund. In addition, the prospects for federal grants for library construction have brightened appreciably within the past month. Accordingly, we have filed with the Bureau of Library Extension written notification of "intent to apply" for such funds, in the event that the citizens of the Town favor our continuing further with this work. By this action, we have secured a place on the waiting list, and we have received acknowledgement of our letter. If we are to further insure our eligibility for these funds, we must file a report to the State by October 30, 1969.

An additional source of funds is that provided by private foundations. The committee has investigated the availability of such funds and the procedure for applying for them. We would be able to proceed with making formal application as soon as the approval of the citizens is obtained, and more definite information is available.

In concluding this report, we wish to express our appreciation to the Citizens of the Town of Rutland for the confidence they have placed in us, and to the Rutland Board of Selectmen, the Rutland Planning Board, the Rutland Board of Appeals, the Rutland Parks Department, the Finance Committee, and the Trustees of the Rutland Free Public Library, as well as to the Massachusetts Bureau of Library Extension, and the architectural firm of O. E. Nault and Sons, for the splendid cooperation and assistance which they have shown us.

Respectfully submitted,

Carl R. Griffin, Jr., Chairman Mrs. Albina B. Murphy, Clerk George M. Campbell Mrs. Vivian W. Endicott Stanley U. Pierson

October 24, 1969

## REPORT OF THE LIBRARY BUILDING COMMITTEE

At this time, the Library Building Committee is prepared to submit only the briefest report of progress.

Since its appointment approximately three months ago, the committee has met at intervals to consult on the development of plans and the cost estimates for the proposed new library building. Unforeseen developments, including a high water table and ledge, have necessitated some revisions in the basic plans set forth by the Library Building Study Committee, whose findings we used as a basis for our investigation. Cost estimates have also been revised accordingly. Moreover, we have had information which indicates that a federal grant from 1969 funds is highly unlikely, but that our application will remain on file pending the determination of availability of 1970 funds.

At this writing, plans are being formulated for a meeting with other Town Officials to discuss the above factors. A more complete report will be made to the Citizens of the Town as soon as more definite information is available.

Respectfully submitted,

Carl R. Griffin, Jr., Chairman Mrs. Albina B. Murphy, Clerk Mrs. Vivian W. Endicott Stanley U. Pierson Arthur E. Smith

# REPORT OF THE SCHOOL BUILDING COMMITTEE

The School Building Committee has been inactive for the past year. The reason being that the Union #64 -Wachusett Regional High School District Planning Board is at this time superseding any further action by the Building Committee.

Respectfully submitted,

Attilio Alinovi, Chairman

# REPORT OF THE REGIONAL SCHOOL PLANNING COMMITTEE

To the Town of Rutland:

At a Special Town Meeting - June 21, 1968, it was unanimously voted that the Town establish a Regional School Planning Committee in accordance with the provisions of Chapter 71, Section 14 of the General Laws of Massachusetts: said committee to consist of three members appointed by the Moderator - one to be a member of the Rutland School Committee.

This committee joined with committees from the towns of Holden, Paxton, Princeton and Sterling to form the School Union #64 Wachusett Regional School District Planning Board.

Members

Attilio Alinovi
Robert Hall
Robert Hein
John Kane
Robert Martin, Secretary
Ralph Oberg, Vice-Chairman
Roger Pillsbury
Joaquim Ribeiro, Chairman
William Shipman
William Tuttle
Theodore Underwood
Lloyd Vanasse
Roger Varnum
Charles Warren
Arnold Weller

Rutland
Paxton
Paxton
Rutland
Holden
Holden
Sterling
Princeton
Holden
Sterling
Sterling
Princeton
Princeton
Paxton
Princeton
Rutland

By December, 1969, we completed a K-12 "Regional Agreement" for the five-town District, and submitted it to the Wachusett School Committee for final action. This "Agreement" was written by the five-town Planning Board of which we are members, has been approved by the State Department of Education, and has been reviewed by Bond Counsel. It has the full backing of twelve members of the fifteen member Planning Board, with the three Sterling members dissenting. It also has similar approval by the Wachusett Committee, where only Sterling members oppose it. On December 8, 1969, the Wachusett School Committee accepted the "Agreement" and set January 12, 1970 as a date of their vote for submitting the Agreement Amendment to the five towns for voter approval.

During December, 1969, the possibility of Sterling withdrawing from the region and joining in a new two-town region with West Boylston became stronger. Study groups of both towns had been discussing this for some months, but until late December, there was little hope that serious negotiations would progress.

On January 12, the Wachusett School Committee voted to "table" the action to send the five-town agreement to the towns for final votes. They will likely keep that motion tabled until after March town meetings when the West Boylston study group is going to make specific recommendations to their voters about a possible Region with Sterling.

Given this new direction, your Rutland School Planning Committee will start meeting with a "four-town" sub-committee of the Wachusett School Planning Board; these towns will be Princeton, Holden, Paxton and Rutland. We will start preliminary work on minor revisions to the new Regional Agreement, changing it for a "four-town" region.

Although any delay in this work is frustrating to us, and harmful to the overcrowded pupils, we feel that a "four-town" region would be highly desirable for Rutland.

We continue to be convinced that Rutland voters should support a plan by which we become part of an expanded Wachusett School Region, including all grades, kindergarten through twelve.

Respectfully submitted,

Attilio Alinovi John Kane Arnold Weller

# WHAT IS THIS REPORT?

It is a summary of a School Regionalization Plan which will be submitted in the near future to all voters, for approval at Town meetings.

It also raises and answers questions most frequently posed at hearings and other meetings in each town about the present school problems, about this Plan and its alternatives, and about its advantages.

The Regionalization Plan was prepared by the ...

## WACHUSETT REGION SCHOOL PLANNING BOARD

This Board, also known as the School Union 64 Planning Board, was formed in August 1968 to study the possibility of solving SCHOOL PROBLEMS IN ALL TOWNS by further regionalization.

Throughout the year, we have worked with the school committees and officers of each town, and with the Wachusett School Committee which endorses this Plan. Also, we have consulted with School Administrators,

State Education Officials, and many published sources of information on School Regions.

The Board is composed of three appointed delegates from each town, one being also a member of the local school committee.

## WHAT ARE THE PROBLEMS?

## OVERCROWDING---

The Regional High School has been overcrowded for three years or more....Course offerings are being reduced. FOUR of the five towns need Junior High Schools, and cannot afford to build good ones on their own. FOUR of the five towns must soon have Kindergarten space.

## ADMINISTRATIVE COMPLEXITY---

To run a 6,000 pupil system we have SEVEN committees; FIVE local, ONE Regional, and ONE Union, plus several planning boards and building committees... One Superintendent is burdened with administrative chores, reducing his EDUCATIONAL work.

## DISPROPORTIONATE VOTING POWER---

A minority of voters in a small town can overrule the will of the majority of voters in the Region. This has, and could always, prevent construction of needed facilities. Representation at the Regional Committee is also disproportionate.

# WHAT IS PROPOSED?

- EXPANDED REGIONALIZATION -- To include Kindergarten through Grade 12 for the five towns of the Wachusett Region.
- NEW REGIONAL SCHOOL COMMITTEE -- with nine members elected from the Region at-large, with each town guaranteed at least one member. This committee to replace all six local and regional committees, and the Union committee.
- VOTING ON A REGION-WIDE BASIS -- based on the 'one-man/one-vote' laws, where a majority of the Region's voters could approve construction of regional facilities.
- CONSTRUCTION OF NEEDED FACILITIES -- specific high-school and junior high-school facilities and sites are recommended, for the new Region Committee to act on.
- ALLOCATION OF ALL SCHOOL COSTS -- to be on a per-pupil basis, for both operating costs and capital costs, for the Region.

## ... IN SUMMARY:

AN ADMINISTRATIVE REORGANIZATION AND CONSOLIDATION of the existing five-town high-school region, into AN EFFICIENT, FUTURE-ORIENTED SCHOOL SYSTEM where the highest possible education, at the most economic cost, will be provided to every student.

## ARE WE PROVIDING FOR THE FUTURE?

## STATE DEPARTMENT OF EDUCATION -- "GUIDELINES"

After a national survey showing Massachusetts far behind in developing public education systems, the State has set Guidelines whereby each town must, by the end of 1969, show what plans it has for being:...a member of a K-12 System, with at least 2,000 pupils, under one school committee, and under one superintendent...

Small public school systems cannot afford the quality and quantity of education our children will need in the next ten or twenty years.

## POPULATION GROWTH -- POPULATION CENTERS

Local projections notwithstanding, the population of the country is growing, and Central Massachusetts and the Wachusett Region will not be exceptions. The important question is... Have we a system for building the required facilities NEAREST TO THE STUDENTS? In a Region, we do. In 200 year old town lines, we don't.

# OTHER KEY POINTS IN THE NEW REGIONAL AGREEMENT:

- \* ... PROVIDING FOR BRINGING EACH TOWN'S K-8 FACILITIES
  TO PAR
- \* ... CONTINUITY OF EMPLOYMENT OF TEACHING AND OTHER STAFF
- \* ... PROVISION FOR LEASING TOWN SCHOOLS TO THE REGION
- \* ... SPECIFICS OF HOW TO ELECT MEMBERS OF NEW REGICNAL COMMITTEE
- \* ... CANNOT TRANSPORT K-5 PUPILS OUT OF "NEIGHBORHOOD SCHOOL"
- \* ... SPECIFICS OF HOW TO APPORTION CAPITAL COSTS FOR NEW FACILITIES
- \* ... TOWN, OR "NEIGHBORHOOD", ADVISORY GROUPS -- COM-MUNICATION AT THE LOCAL LEVEL -- PARENT --STUDENT -- ADMINISTRATOR -- TEACHER
- \* ... SUGGESTED LOCATION FOR PROFOSED HIGH SCHOOL EXPANSION, AND NEW JUNIOR HIGH SCHOOL FACILITIES

- \* ... REGIONAL TRANSPORTATION SYSTEM, OPERATED BY THE DISTRICT
- \* ... PROVISIONS FOR DRAFTING WITHDRAWAL AGREEMENTS -- (BUY-OUT ARRANGEMENTS)
- \* ... AMMENDMENT PROVISIONS
- \* ... Centrallized collectively bargained teacher contract

## ADVANTAGES OF "K-12" PLAN:

- ... EDUCATIONAL IMPROVEMENT Even training at the eighth grade level; equality on entering Grade 9.
- ... COORDINATED CURRICULUM
- ...BETTER UTILIZATION OF TEACHING STAFF -- Opportunity for specializing
- ...Administrative efficiency Central staff LOWER COSTS
- ... Coordinated, centrallized, COLLECTIVE BARGAINING.
- ... "FAIRER" VOTING DISTRIBUTION REPRESENTATION
  Act as a real Region, as opposed to present
  High School Region with veto power.
- ...ECONOMICS -- LARGER STATE AID FOR NEW FACILITIES SHARING SPECIAL TEACHERS -- SPECIAL COURSE COSTS -- CENTRAL PURCHASING -- SUPPLIES etc...
- ...ABILITY TO LOCATE NEW SCHOOLS CLOSEST TO NEW POPULATION CENTERS, WHEREVER THESE MAY OCCUR, IRRESPECTIVE OF TOWN LINES
- ...MODERN SCHOOL SYSTEM, MORE COMPETITIVE WITH SYSTEMS IN OTHER PROGRESSIVE STATES -- STUDENTS ABLE TO BETTER COMPETE FOR COLLEGES, JOBS, ETC.

### ... SOME IMPORTANT CONSIDERATIONS:

## ... MUST ACT NOW...

- Rising building costs
- Overcrowding has been severe for a long time, in some schools
- Overburdened and frustrated administrators, committeemen are likely to start leaving -- lose best people ??
- ... COMPLIANCE WITH "Guidelines"
  - State cannot enforce regionalization yet, but it can, and has, delayed approval of funds for facilities for 'undersized' school systems.
  - As a Region, we have better means for providing certain students with the optional Vocational School programs.

## ...LACK OF A VIABLE ALTERNATIVE

- Much thought given, but it appears regionalization is the best answer in the future. Economics of scale, unionization of teachers, more demanding curriculum, will lead to larger, professionally staffed, centrallized school systems. We can no longer afford small town 'little red schoolhouses'.

## DIRECTORY OF RUTLAND SCHOOLS

### SCHOOL COMMITTEE

Attilio Alinovi, Chairman Mrs. Betty B. Kline, Secretary Charles Campbell Term Expires 1971 Term Expires 1970 Term Expires 1972

#### ADMINISTRATIVE STAFF

Irving H. Agard, Jr. Superintendent of Schools Resigned as of August 31, 1969

Dr. Edward P. Yaglou Superintendent of Schools William F. Carey Assistant Superintendent of Schools Edward R. O'Connor Assistant Superintendent of Schools Administrative Assistant Mrs. Lois P. Drawbridge Mrs. Alice H. Sproule Secretary Mrs. Doris E. Sherblom Accounting Secretary Mrs. Isabel B. Muzzy Accounting Secretary Mrs. Marjorie A. Pearson Receptionist Mrs. Mary L. Wernholm Accounting Secretary

## INSTRUCTIONAL STAFF

# NAQUAG SCHOOL

Charles G. Varjian	Principal
	Principal and VII & VIII
Robert P. Baxter	-
	VII & VIII
Edmund J. Butkiewicz	VII & VIII
Mrs. Patricia A. Pastner	VII & VIII
John R. Crowe	VI
*John W. Goodale	VI
*Charles J. McCarthy, Jr.	V
Mrs. Madeline F. Parquette	V
*David C. Bunker	IV
*Mrs. Anna J. Hagberg	IV
*Miss Patricia C. Runge	IV
Mrs. Sandra C. Allen	Special Education
Mrs. Margaret L. Young	Remedial Reading
*Miss Rickey N. Yosko	Speech Therapy
Mrs. Micheline L. Vray	French
*Miss Roseanne F. Argento	Art
Richard H. Bowden	Music
	Music
Mrs. Rhoda J. Dickman	
Daniel J. Mortell	Industrial Art
Mrs. Carol J. Richard	Home Economics
Richard T. Martino	Physical Education
Mrs. Betty D. Valardi	Physical Education

# PRIMARY SCHOOL

Mrs. Barbara J. Campbell	III
Mrs. Judith C. Dow	III
Miss Dorothy A. Ellner	III
Mrs. Paula L. Donohue	II
Mrs. Margaret I. Follansbee	II
Mrs. Cynthia T. Zuck	II
Mrs. Brenda Barr	I
Miss Phyllis N. Colangelo	I
Mrs. Martina C. Wentworth	I

<sup>\*</sup>New Teachers

### SUPPORTING STAFF

Dr. Henry F. Kramer
Mrs. Fern McEwan
Mrs. Joan L. Viner
Mrs. Helen Ericson
Elmer R. Wood
Ephrem J. Gallant
John P. Prucnal
Michael A. Cappuccio

School Physician
School Nurse
School Secretary
Cafeteria Manager
Head Custodian
Custodian
Custodian
Transportation Contractor

#### SCHOOL CALENDAR 1969-70

September 3, 1969

through

June 24, 1970

#### NON-SCHOOL DAYS

October 13, 1969 November 7, 1969 November 11, 1969 November 27, 28, 1969 March 27, 1970 May 25, 1970 Columbus Day
Teachers' Convention
Veterans' Day
Thanksgiving
Good Friday
Memorial Day

#### VACATIONS

December 24, 1969 through January 2, 1970
February 16, 1970 through February 20, 1970
April 20, 1970 through April 24, 1970

## PRE-SCHOOL CENSUS - OCTOBER 1, 1969

Year of Birth	1969	1968	1967	1966	1965	1964
	42	61	50	59	50	65*
*enrolled in ki	ndergart	ens				

# ENROLLMENTS - OCTOBER 1, 1969

## Primary School

Grade	I	II	III				Total
	63	61	64				188
			Nagi	uag Scl	nool		
Grade	IV	V	VI	VII	VIII	Special	Total
	63	59	54	60	51	6	293

# Wachusett Regional High School

Grade	IX	_X	XI	XII	Total
	61	50	51	30	192

Enrollment by towns, percentages and apportionment of costs for the 1970 Budget for operation of School Union Office:

	October 1, 1969		Apportionment
Town	Membership	Percentages	of Budget
Holden	2,159	49.37	\$37,447.24
Paxton	637	14.57	11,946.49
Princeton	361	8.25	7,295.21
Rutland	483	11.05	9,349.04
Sterling	733	16.76	13,550.60
	4,373	100.00	\$79,588.58

### NAQUAG ELEMENTARY SCHOOL GRADUATES

Kurt Anderson Kay Armentrout Rosalee Bartek Bonnie Bates Jeffrey Brown Virginia Coiteux Kathleen Currier David Desaulniers Debra Diamond Joyce Marie Dolan Robert Doolittle Teresa Dupuis Brenda Eddy Kirt Elsemore Deborah Galleano James Griffin Robert Griffin Jayne Haney Dorothy Harmon Robert Harthan Francisco Herrera Brian Honan Mark Hume Marjorie Janes Joan Jewell Dianne Johanson Janet Jordan Cathy Klunk Pamela LaBoffa Diane Lemon Diane Locke David Mailhot

Roger Mann Neal Marcachuk Sally Marsh Linda Matson Arthur McNutt James Meagher James Messier Richard Mott John Mullen Catherine Mulvey Dennis Murphy Frank Myska Deborah Nack Charles Newhall Linda Nicholas Bernard O'Grady Patricia Oliver F. Peter Paddock James Potvin Beth Rego Donald Sandstrom William Scully Geraldine Sidoti Nancy Spindler Beverly Taipale William Walker Joseph Warrington Sherry West Susan Willett Laurie Wolfahrt Michael Wood

## SCHOOL ADMINISTRATION REPORT

As Superintendents of Schools we respectively submit our 1969 Annual Report to the School Committee of Rutland.

In our report of 1968 we detailed the organization of School Union 64 and the responsibilities of the Superintendents, for the five towns. Therefore, this year we include only the October 1, 1969 membership figures, Rutland's percentage and cost of operation, and refer you to the previous page for this information.

Our report of 1969 will emphasize personnel practices, inservice growth, facility maintenance and improvement.

Each year we have changes in our teacher staff and 1969 has not been an exception. This past year we employed six new teachers. Of the six, two had teaching experience. A rigorous recruiting program was carried on. Universities and colleges within and without the State of Massachusetts were visited and candidates were interviewed and asked to visit the Rutland School System - and learn more about it. Included in our visits were University of Maine, University of New Hampshire, University of Vermont, University of Massachusetts, Boston College, Boston University and Bates College.

Curriculum study, revision, change and improvement is a constant requirement. This past year a fifteen-week in-service training program was conducted at Anna Maria College in the areas of social studies and linguistics. This in-service program was collectively sponsored by the Union towns. Teachers spent the year in developing curriculum guides covering grades K - 12 in the areas of mathematics, physical education, and English. The guides were in print and ready for our staff when school opened in September.

The Title I summer program referred to as ROSE (Remedial Opportunity School Endeavor) was successfully continued. Approximately fifty students attended the Dawson School in Holden for six weeks of summer instruction. We look forward to continuing the program this coming summer.

Approximately 100 library books were purchased with Title II Federal funds and \$1,000.00 worth of science, geography and reading teaching aids, including video-tape equipment, were purchased under Title III.

Our efforts this year, in the area of curriculum study, are concentrating on science, health, and spelling. Teacher committees have been formed and are actively engaged in revision and development.

We have strengthened our music and art programs with additional teaching time.

New programs were introduced in speech therapy and perceptual motor development. We have a speech therapist working two days per week. Personnel visit the schools three days per week and work with students having perceptual problems.

We are making steady gains in the area of Educational T.V. and have a video-tape recorder permitting us to record live programs and then make them available at appropriate times throughout the school year.

We can point to an exemplary maintenance and building improvement program and commend the Head Custodian and Staff for their untiring efforts.

The cafeteria program has been an efficient operation. With increasing labor costs and skyrocketing food prices we are most fortunate in being able to balance the budget and not increase the cost of lunches. We may, however, face a cost of lunch increase in the future.

Working cooperatively we have established goals for 1970 with the primary emphasis on improving and enriching our educational program.

We acknowledge with appreciation the dedicated efforts of the School Committee and Staff and the teamwork which they have demonstrated.

Respectively submitted,

Edward P. Yaglou
Superintendent of Schools
William F. Carey
Assistant Superintendent
Edward R. O'Connor
Assistant Superintendent

#### WACHUSETT REGIONAL SCHOOL DISTRICT

REPORT OF THE SUPERINTENDENT

Formally Accepted by the Wachusett Regional School District

Committee

This annual report for the year 1969, is respectfully submitted to the Wachusett Regional School District Committee and to the leople of Holden, Paxton, Princeton, Rutland and Sterling. As one would expect during these times of rapid change, this has been an eventful year for the high school.

## A CHANGE IN SUPERINTENDENTS

In August, Mr. Irving H. Agard left as superintendent of the Wachusett Regional School District and was replaced by Dr. Edward P. Yaglou. It is evident that much of the progress spelled out in this report is due to Mr. Agard's leadership efforts. In retrospect, it is also obvious that his three years of intense effort in the areas of fiscal responsibility, curriculum, supervision and educational accountability has placed the Wachusett Regional School District on a higher plateau.

## QUALITY OF PRODUCT

Educationally, our students continue to bring credit to their school, their parents and their community. In the report of the Principal which follows please note the large number of quality schools that our graduates attend, the increasing geographic distribution, the large percentages who go on to further education and the special honors and recognitions that they have received. For the year ahead, we are committed to further attention to the curriculum needs of the students who go to work upon graduation. We are wspecially interested in the potential of a work-study program planned with the support of local businesses and the state.

## THE REPORT OF THE PRINCIPAL

## ENROLLMENT:

Again this year, we have seen an increase in the size of our student body here at Wachusett. As of October 1, 1969, our total enrollment numbers 1,697 as compared with 1,650 on October 1, 1968. These 1,697 students are divided in the following manner: Holden - 830, Sterling - 299, Paxton - 246, Rutland - 191, Princeton - 125, Oakham - 2, and 1 each from West Boylston, East Templeton, Spencer, and Worcester. These are 449 Freshmen,

456 Sophomores, 403 Juniors, 388 Seniors and 1 Post Graduate. Boys number 865 and there are 832 girls. Since the rated capacity of this building is 1,350, it is very obvious that we are badly overcrowded. We are using several substandard areas as classrooms again this year. Additional space must be provided soon if our high school program is not to suffer. The eight-room addition should ease the situation somewhat when it is completed. As of now, it would appear that next year's entering class will be the largest ever. We expect a total in excess of 1,750 in September.

#### STAFF

Our professional staff has increased by two this year. We have three administrators, five guidance counselors, 96 teachers, two librarians, one nurse and one study hall monitor. In addition, we have one cafeteria manager and 17 assistants, 12 full-time custodians, one driver education supervisor = instructor for classroom and four for behind-the-wheel training, five lay readers, three secretaries in the General Office and two in the Guidance Office. The Superintendent's Office has a secretarial staff of three.

Several personnel changes have taken place since last year's report.

Mrs. Elinor Erickson was appointed head of the English Department following the resignation of Mr. Albert Theriault.

Mr. John Sullivan was added as an additional counselor in the Guidance Office.

In the English Department there are six new teachers, Miss Joyce Kuchinsky, Mr. Kenneth Mammone, Mrs. Jane McTigue, Mr. Robert Shilansky, Miss Pamela Robinson, and Mrs. Barbara Wreschinsky. These are replacements for Mr. Albert Theriault, Mrs. Mary Ann Brockelman, Mr. Anthony Prendergast, Mrs. Ruth Shirk, and Mr. John Taussig. Mr. Michael Brooks transferred to full-time teaching with the Language Department.

Two new faces appear in the Language Department. These are Mr. Brooks and Miss Elaine Remie. No longer with use are: Miss Joanne Najemy and Mr. Donald Palmerino.

In the field of Mathematics, we find two different teachers, Mr. Paul Audette and Mr. Errol Ethier. They have taken over the duties of Miss Judith Barnes and Mr.

#### David Matthews.

The Science Department has also had its changes. Two new members are Miss Catherine Maynard and Miss Patricia Proko. They have taken over the duties of Mr. Alan Buckley and Miss Donna Portelance.

One new teacher was added to the Social Studies Department - Miss Jeanne Plaza.

### CLASS .OF 1969:

At our 15th graduation, June 9, 1969, the Class of 1969 numbered 347 members. 175 (50%) attended four-year colleges, 66 (19%) entered two-year colleges, 5 (1%) went to nursing schools, 26 (8%) will continue their education at business or technical schools. Thus 77% are continuing their education. 15 (4%) entered the Armed Services and 63 (18%) are employed.

## THE CLASS OF 1969 ACCEPTANCES FOR CONTINUING EDUCATION

1

Barnard College 1 Clark University

Darriara correge	_	CIGIR GILLACIOTES	
Bates College	2	College of Wooster	1 2
Beaver College	3		2
Bowdoin College	2	Eastern Baptist College	2
Brandeis University	1	Eastman School of Music	1
Brown University	2	Elmira College	2
Bryn Mawr College		Emmanuel College	1
Colby College	1	Franklin Marshall College	1
Colgate University	1	Franklin Pierce College	2
Connecticut College	3	Georgetown University	1
Hamilton College	1	Goddard College	3
Jackson College	1	Gordon College	3 2 1
Middlebury College	2	Hart School of Music	1
Mount Holyoke College	1	Hartwick College	1
Sarah Lawrence College	1	Hiram College	1
Smith College	1	Hofstra University	1
U.S. Coast Guard Academy	1	Holy Cross College	3
U.S. Military Academy	1	Houghton College	1
University of Pennsylvan	ial	Ithaca University	4
		Keene State College	1
Wellesley College	1	Keuka College	1
Williams College	1	Lake Erie College	1
Universities of:		Leslie College	2
Michigan	1	Marietta College	1
New Hampshire	3	Mass. College of Pharmacy	1
Bridgeport	1	Moravian College	1
Connecticut	3	Mt. St. Mary's College	1
Hartford	1	Muhlenberg College	1
Maine	2		1
Massachusetts	39	New England College	2

Miami	2	New England Conservatory	
Rhode Island	1	of Music	1
Rochester	1	Northeastern University	21
State University of N.Y		The Citadel	1
Vermont	2	Norwich University	2
Wisconsin	1	University of Notre Dame	1
Allegheny College	1	Ohio Northern University	1
Anna Maria College	6 1	Ohio University	1
Ashland College		Otterbein College	1
Assumption College Auburn University	9	Penn Morton College	3
Babson Institute of	Т	Plymouth State College	1
Business	1	Regis College Rensselaer Polytechnic	Τ.
Bentley College	1	Institute	4
Boston College	1	Rhode Island School of	4
boscon correge			٦
Boston University	7	Design Ricker College	1
Brevard College	í	Rider College	1
Brigham Young University		Rivier College	i
Bryant College	1	Slippery Rock State College	i
Castleton State College	i	Springfield College	ī
Stonehill College	ī	Salem State College	3
Suffolk University	ī	Worcester State College	51
Syracuse University	2	Lowell Technological	21
Upsala College	1	Institute	5
Wagner College	ī	Career Academy	1
Washington & Jefferson	_	Massachusetts College of	_
College	1	Art	3
Waynesberg College	ī	Burbank Hospital	2
Western Kentucky	_	Girls Trade School	1
University	1	Hahnemann Hospital	2
Western New England		Massachusetts General	
College	1	Hospital	1
9-	_	Memorial Hospital	2
Westminster College	1	New England Baptist	
Wheelock College	1	Hospital	1
Windham College	2	Newton Wellesley Hospital	1
Worcester Polytechnic		, , , , , , , , , , , , , , , , , , ,	
Institute	11		
Bay Path Junior College	2	Becker Junior College	6
Boston Art Institute	1	Bradford Junior College	1
Broms Beauty Academy	1	Cazenovia College	1
Chamberlayne Junior		•	
College	1	Chandler School	1
Dean Junior College .	1	East Coast Aero Tech.	3
Garland Junior College	1	Green Mountain College	2
John Robert Powers			
School	1	Juliet Gibson School	1
Leicester Junior College	e3	Leo's Beauty Institute	2
Mt. Wachusett Community		New England School of	-
College	10	Accounting	1

Quinsigamond Community			
College	30	Rets Electronic School	1
Salter Secretarial School	2	School of Fashion Design	1
Stockbridge School of			
Agriculture	2	Ward School	1
Wentworth Institute	6	Westbrook Junior College	1
W.I.T.I.	4	Worcester Junior College	25
Fitchburg State College	16	Framingham State College	4
North Adams State College	5	S.M.T.I.	5

Town	Students	Percent
Holden	157	82
Paxton	30	94
Princeton	7	32
Rutland	26	76
Sterling	46	70

### HONORS:

- 3 National Merit Scholarship Finalists (Certificates of Merit)
- 15 National Merit Letters of Commendation
  - 3 National Honor Society Scholarship Program Semi-Finalists
  - 2 National Honor Society Scholarship Program Finalists
  - l National Council of Teachers of English Award
  - 2 Second Awards in Massachusetts State Science Fair
  - 1 Honorable Mention in Massachusetts State Science Fair
  - 1 Second Award in Worcester Kiwanis Regional Fair
  - l Alternate Navy Cruiser Award in Worcester Kiwanis Regional Fair
  - 2 Honorable Mention in Worcester Kiwanis Regional Fair
  - 1 District Medical Society Scholarship in Worcester Kiwanis Regional Fair
  - 1 Unico Club Award in Worcester Kiwanis Regional Fair
  - 1 Finalist Chicago Congress 4-H Clubs
  - 1 Top National Award in Massachusetts State Open Team National Junior Horticultural Association
  - 2 Commonwealth Scholars at the University of Massachusetts
  - 1 Student accepted in NROTC program
  - 1 Student accepted in ROTC program
  - 2 Students accepted as alternates in NROTC program

## CURRICULUM:

Intensive Committee work on a Kindergarten through Grade 12 basis continued. In 1968, curriculum guides were developed in English and Social Studies. 1969 saw an expansion of the English guide and new guides in Industrial Arts, Physical Education and Mathematics. A long-range plan for the more effective articulation of the grades six, seven

and eight French program with the high school offering was started with a pilot program for Grade six in September. A guide for music was completed in December. A science curriculum study has begun. It is planned to incorporate health units and the topics of drug abuse, alcohol, family living and smoking into the science offering. A curriculum group has begun studying Home Economics Education.

The advantage of curriculum work is, at least, two-fold. A pattern of what can best be taught and learned in each grade is readily available for both new and veteran teachers in the Union-Region, and the teachers of different towns and different grade levels are given the advantage of greater insight into the feelings, attitudes, and objectives of other teachers who are sharing a common goal.

#### OVERCROWDING

This school year began with the largest student enrollment to date, 1697 students.

Submarginal spaces such as the auditorium, stage, and faculty lunchroom were pressed into use to accommodate classes. Some relief in classroom pressure will be gained in the spring of 1970 from the construction of eight classrooms which was begun this year. The pressure on core facilities such as the library, will remain until a more permanent solution is found. Our library has approximately 9,000 volumes and was designed for less than 800 students. A doubling of space and quadrupling of the number of volumes is needed to bring our library up to state standards.

#### STAFF

It is appropriate in this report to call attention to the single and most important factor in the continuing of quality education in our high school: the unflagging efforts of our 13 department heads, and the number of veteran teachers who have chosen to identify themselves and their professional careers with Wachusett Regional High School.

The compressing together of several hundred extra students into our available spaces necessarily results in pressures that require extra effort, calmness and understanding on the part of everyone - students as well as teachers.

There was a turnover of approximately 15 percent of our professional staff. This is an improvement over the past two years.

## REGIONALIZATION - KINDERGARTEN TRHOUGH GRADES 12

Elsewhere in this town report is a complete report on the K - 12 regionalization effort.

Some notable beginnings in this direction have been made by the Wachusett Regional School District Committee. They have fostered a Pupil Services Program for handicapped children in the elementary grades. This program gives a special help to the hearing and speech handicapped, and the other exceptional children.

The Wachusett Committee has given its leadership to a program for the training of aides for the perceptually handicapped, and volunteer aides for the regular classroom teachers. This Committee has further shown its commitment by acquiring via 100 percent federal funding an innovative mobile learning laboratory for primary school children.

As further extension of its concern, the Committee continues to sponsor, in close cooperation with the State Department of Education, 17 centers throughout the state for the education of agricultural migrant children.

The point being made here is that if a High School Committee which sees this commitment as somewhat peripheral to its main task can foster such programs, how much more effectively could a K - 12 Committee provide wide-spectrum educational programs.

## IN RETROSPECT

There are times that call for the best efforts of each of us. Rising costs, shrinking school facilities, expanding programs and in the face of all this, the need to continually focus on the development of the individual student provides sufficient challenge for the most energetic and imaginative educators.

One can either bemoan the obstacles and diminish effort, or accept the challenges as part of the modern scene and push ahead to greater heights. It is this latter course which your Superintendent chooses to pursue.

Respectfully submitted,

Dr. Edward P. Yaglou Superintendent of Schools

#### REPORT OF THE

#### WACHUSETT REGIONAL SCHOOL

#### DISTRICT COMMITTEE

In August of this year our superintendent of the past three years, Mr. Irving H. Agard of Princeton, left us to accept a superintendency in Shrewsbury. Mr. Agard's propensity for hard work and emphasis on detail has set a standard for all of us connected with Wachusett Regional High School to follow.

Mr. Edward R. O'Connor served the committee well as acting superintendent until November when Wachusett Regional and Union No. 64 selected Dr. Edward P. Yaglou of Woodbridge, Connecticut, as the new superintendent. Mr. O'Connor was elevated to the position of Associate Superintendent to better make use of his abilities.

In spite of the restrictions on the tempo of changes which are imposed by squeezing 1,697 students into spaces that were, at best, designed for 1,350, the faculty of our high school continues to turn out very well prepared students.

This is amply attested to by the large numbers of our students who continue in education and who are gaining admittance to some of the best schools in the country. Our classes for special students and our vocational agriculture program continue to receive state and national recognition.

While we point with pride at the past records of our students we must also share with the people of Holden, Paxton, Princeton, Rutland and Sterling our alarm at the decreasing adequacy of our physical education, library, and cafeteria facilities. The size of the library has remained the same since the school opened in 1954. The physical education facilities were caught in the squeeze of both increasing enrollment and an expanded state-mandated physical education program for all students. Our cafeteria needs to be expanded so that students can be fed without interfering with regularly scheduled classes.

In the struggle to provide essential classroom space, the District successfully appealed to the towns for \$230,000. for an addition to the high school. These are rooms that were deleted from the plans for the 1960 addition. This addition will be available for occupancy during

the spring of 1970.

In an effort to reach a solution that will be educationally, administratively and financially advantageous members of the District Committee have worked with the School Union No. 64 - Wachusett Regional School District Planning Committee in planning a Kindergarten through Grade 12 school package. This agreement would provide one school committee and one superintendent to govern and operate minimum standard programs.

The Department of Education of the State of Massachusetts has established guidelines which further urge that each school district shall contain at least 2,000 pupils.

The Planning Board and School District Committee concur in the recommendation that expanded high school facilities be provided at the present site.

Collective Bargaining has proven to be a challenge to the ingenuity of the already burdened School Committee. On the bright side, one hopes that we can rise above dollars and cents considerations and use the new channels of communication to arrive at better ways of educating our youth.

The property owner is hard-pressed to meet the rising costs of education. The 1970 Operating Budget of \$1,718,040. is \$262,735. above that of 1969. Funds for modification of present facilities and the cost of assuming all transportation for the five towns of the region are included in the Operating Budget.

The plight of the property owner is not unique to the towns of the District. All the other towns in the State are similarly burdened. The District Committee feels that the dollars of the School District Budget are needed and are well spent but share the common concern of how to more equitably pay the escalating costs of public school education.

DAVID R. NICHOLS ARNOLD C. WELLER, JR., CHAIRMAN IRVING T. PEARSON CHARLES H. CAMPBELL ROGER E. VARNUM RICHARD M. CONLEY JOHN CORBIN, VICE CHAIRMAN FREDERICK J. DUNN, JR. HOWARD A. GREIS ROBERT J. HALL WILLIAM F. LIONETT, TREASURER LEO J. MORGAN WILLIAM S. MORGAN, JR., SECRETARY

### WACHUSETT REGIONAL SCHOOL DISTRICT

## TREASURER'S REPORT

1969

## <u>I</u> 1969

## Cash Flow

Opening Balance 1/1/69	\$ 183,723.92
Total Receipts (A)	3,049,729.17
Total Expenditures (B)	2,936,830.62
	<del></del>

Closing Balance 12/31/69 \$ 296,622.47

(A) Receipts		(B) Expenditures
Assessments	\$1,399,037.71	Operating \$1,353,621.93
Short Term Loan	650,000.00	Debt Service 246,362.50
Building Loan	155,000.00	Short Term Loans 650,000.00
Withheld	286,466.47	Withheld Paid 284,730.28
Cafeteria	101,054.63	Construction 94,872.32
Voc. Aid Funds	69,176.26	Cafeteria 93,928.58
S.B.A.B.	145,046.79	Migrant Worker(1) 213,315.03
Migrant Worker(1)	213,656.40	
Miscellaneous	30,290.91	
	\$3,049,729.17	\$2,936,830.62

<sup>(1)</sup> We act as service agent for Migrant Program. No net cost to District.

## Balance Sheet

## Assets

Cash	12/31/67* \$ 180,962	12/31/68* \$ 183,724	12/31/69 \$ 296,622.47			
Receivables						
Holden	643,801	728,911	872,767.86			
Paxton	154,696	198,677	257,079.95			
Princeton	85,723	92,553	133,313.21			
Rutland	141,525	161,103	203,215.43			
Sterling	250,448	287,799	315,663.90			
Petty Cash Adv.			100.00			
Total Assets	\$1,457,155	\$1,652,767	\$2,078,762.82			
Liab	ilities					
Revolving Funds	\$ 19,230	\$ 15,532	\$ 22,667.68			
Rev. Reserved Until Collected	1,276,193	1,469,043	1,782,040.35			
Withheld	5,373	2,466	4,328.45			
Maintenance Fund	5,389	5,646	5,903.42			
Building Fund	38	88	139,612.85			
Office Building Fund	19,615	0	0.00			
Federal Funds Unused		9,867	24,631.19			
Migrant Worker Fund		3,184	3 <b>,</b> 524.93			
Surplus (See Sect.)	131, 317	146,941	95,953.95			
Reserve Petty Cash Adv	0	0	100.00			
Total Liabilities	\$1,457,155	\$1,652,767	\$2,078,762.82			
	*Cents Omitted					

## II Bonded Indebtedness

As of 12/31/69 the District's Bonded Indebtedness was as follows:-

Issue	Rate	Annual Pay	Remaining Principal	Year Completed
6/1/51 6/1/52 2/15/53 3/15/60 6/1/69	2.20% 1.90% 2.60% 3.50% 4.41%	\$ 5,000 75,000 50,000 100,000 50,000*	\$ 10,000 225,000 200,000 100,000 155,000 \$ 690,000	1971 19 <b>7</b> 2 1973 1970 1972

<sup>\*</sup>One payment 1970 - \$55,000. Two following year \$50,000. each.

## III Budget

The following tabulation shows the 1970 Budget with comparative data for 1968 and 1969.

Account		1968	196	59	1970
Administration	\$	48,549	\$	52,818	\$ 58,547
Instruction		935,119	1,	054,752	1,204,766
Other Services		45 <b>,77</b> 0		55,157	*115,3 <b>7</b> 2
Oper. & Maint.		126,558		130,879	149,066
Fixed Charges		53,422		57,505	59,070
Community Services		1,400		1,400	1,400
Acquisition Fixed As	sset	s_28,911		102,794	129,819
Total Operating	\$1	,239,729	\$1,	455,305	\$1,718,040
Debt Service		252,698		246,363	301,171
Total Budget	\$1	,492,427	\$1,	701,668	\$2,019,211

<sup>\*</sup>Includes \$75,000. for temporary building. This was subsequently transferred to Building Fund for eight-room addition. \*Includes cost of District assuming responsibility for transportation beginning 9/1/70.

### IV Surplus Account

The 1968 report showed an unaudited Surplus of \$146,940.61. This figure included the unused balances of several Federal/State Aid Funds totaling \$42,419.28. In the following analysis of our Surplus Account for 1969, we begin with the adjusted, audited figures for 1968. We would point out that, due to the deadline for this report, our 12/31/69 balance is unaudited.

Opening Balance 1/1/69		\$104,521.33
Add:		
Miscellaneous transfers during year	\$ 372.10	
Expenses under appropriation	64,503.10	
Receipts over estimates	5,469.12	70,299.32 \$174,820.65
Less:		
Used against '69 assessment	\$70,000.00	
New Addition	8,735.58	
Military Leave Pay	131.12	78,866.70 \$ 95,953.95

On January 12, 1970, the Regional Committee approved the recommendation of the District Treasurer and approved the use of \$80,000. of the unaudited Surplus Account to reduce 1970 assessments. As a result of this action, the original assessments made to Member Towns on December 4, 1969 are revised as follows:

Town	Surplus	New	Debt	New
	Applied	Operating	Service	<u>Assessment</u>
Total	\$80,000.00	\$1,573,614.00	\$128,426.35	\$1,702,040.35
Holden	39,287.20	772,786.10	60,694.56	833,480.66
Paxton	11,686.40	229,873.53	15,520.02	245,393.55
Princeton	5,890.40	115,865.20	11,557.61	127,422.81
Rutland	9,026.40	177,550.87	16,638.16	194,189.03
Sterling	14,109.60	277,538.30	24,016.00	301,554.30

This action leaves the District with an unaudited Surplus of \$15,953.95, a minimal figure, we feel, for our size operation. However, in voting the application of our Surplus to lower the 1970 assessments, we believe the District Committee gave evidence of its great concern over the increasing costs of quality education.

Respectfully submitted,

William F. Lionett District Treasurer

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Vals. incoherent Cost 13 200.

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For information on:	See or Call:	Tel. No.
Assessments	Assessors	886-4551
Abatements	Assessors	886-4551
Bills, Accounts	Treasurer Town Accountant	886 <b>-</b> 4551 886 <b>-</b> 4288
Blasting Permits Building Permits	Fire Chief Building Inspector	886-4598 886-4548
Civil Defense	Director	886-4891
Dog Complaints	Dog Officer	886-6325
Dog Licenses	Town Clerk	886-4801
Elections	Town Clerk	886-4801
Electrical Inspect.	Wire Inspector	886-4367
Fire Permits	Fire Chief	886-4598
Library	Librarian	886-4560
Licenses	Town Clerk	886-4801
Gas Inspection	Gas Inspector	886-4337
Oil Burner Inspect.	Fire Chief	886-4598
Percolation Test	Board of Health	886-4039
Registrations	Town Clerk	886-4801
Schools	Principal	886-4342
Selectmen	Office	886-4551
Streets & Highways	Supt. of Streets	886-4891
Taxes and Tax Bills	Town Collector	886-4551
Traffic	Police Chief	886-4231
Trees	Tree Warden	886-4367
Water and Sewers	Water Superintendent	886-6688
Welfare	Welfare Director	886-4353
Veterans' Services	Veterans' Agent	753-5705

MAN

## MEETING NIGHTS OF TOWN BOARDS

Board of Selectmen ... Every other Mon.(ex.legal holiday. Flanning Board ......First and Third Thursdays of each month (until further notice)

Water Beard .......Every other Monday (same night as Selectmen)

Board of Health ......Fourth Wednesday of each month Assessors ... First and Third Thursdays each month -9 Board of Appeals .... First Monday of each month 8 P.M. School Committee ... Third Tuesday each month - Naquag Elementary School

Park Commissioners ...... Second Tuesday of each mo.

All loards meet in the Community Hall (unless other location specified)
Meeting nights are subject to change

## TOWN OFFICE HOURS

Town Collector	Tuesday Thursday	1-5 F.M. 1-5 E.M.
Town Clerk		1-5 7.0.
Amsden Residence at 156 Main St.	Thursday	1-5 I.M
mason tell nos do los nain so.	Saturday	9-12 Noon
Library		10 to loom
"riday 1-5 F.N. 0-8 F.		6-8 F.M.

Saturday 1:30 - 5 P.M.
Ologo Saturdays during Summer

Board of Health 886-4031

Swimming Pool...... Weekdays 1-5 P.M. 6-3 P.M. Sunday 1-5 F.M.

Open subject to weather

leason - last week of June to latter part of August
at the discretion of the Park Commissioners

Town Dump Hours: Jaily: Monday thru Friday
9-12 Noon 1-5 P.M.

Saturday: 10-12 Noon 6-8 P.M.

Closed Sunlay

Dump will be closed when lire azard exists.
Dump stickers may be an ained from the Board of Health.

Garbare Collection: Saturday A.M. wednesday and Saturday A.M. (July 1 thru Sept.)









